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1999

ANNUAL REPORT

1999

Town of Kensington

New Hampshire

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1999

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TOWN OFFICES

TOWN HALL
95 Amesbury Road
Kensington, N.H. 03833
(603) 772-5423
FAX (603) 778-4949

SELECTMEN'S OFFICE
Harriette Willoughby, Secretary
Office Hours: Mon. - Thu. - 9 am - 12 noon

ADMINISTRATIVE ASSISTANT
Lauran Curtis
Office Hours: Mon. - Fri. - 8:30 am - 1:30 pm

TAX COLLECTOR'S OFFICE
Carlene Wiggin, Tax Collector
Tina Wiggin, Deputy
Office Hours: Mon., Wed., Fri. - 9:00 - 11:30 am
Wed. evening - 6:30 - 8 pm

TOWN CLERK'S OFFICE
Linda Buxton, Town Clerk
Karen Buxton, Deputy
Office Hours: Mon., Wed., Thu. - 8:30 - 11:30 am
Tue. & Wed. evening - 6:00 - 8:00 pm

POLICE DEPARTMENT
Michael Aquilina, Chief
Toni Petrosillo, Secretary
Town Hall: 772-2929
Rockingham Dispatch: 772-4716

FIRE DEPARTMENT
Robert Upton, Chief 911

AMBULANCE - Rescue Squad 911

TOWN OFFICIALS

Selectmen
Michael Schwotzer Exp. 3/00
David Buxton Exp. 3/01
Harold Bragg Exp. 3/02

Tax Collector
Carlene Wiggin
Tina L. Wiggin, Deputy

Town Clerk
Linda Buxton
Karen Buxton, Deputy

Treasurer
Carol Sargent

Moderator
Jeffrey Brown

Road Agent
Victor Coelho

Auditors
Della Boswell
Arabella Tuttle

Board of Health
Selectmen
Mark Coellner

Town Engineers
Rockingham County
Conservation Dist.

Test Pit Inspector
Dennis Quintal

Building Inspector
Call Town Office

Emergency Management
Chris Mertinooke

Super of Checklist
Doris Bickford
Exp. 3/00
Linda Blood
Exp. 3/02
Donna Carter
Exp. 3/04

Library Trustees
Claire Mattin Exp. 3/00
Jan Kaczmarek Exp. 3/01
Helen Cohen Exp. 3/02

Trustee of Trust Funds
George Williams Exp. 3/02
Warren Clark Exp. 3/00
David Lennox Exp. 3/01

Cemetery Trustees
Lynne Monroe Exp. 3/02
Carlton Rezendes Exp. 3/00
Andrea Swift Exp. 3/01

Police Department
Michael Aquilina, Chief
G. Stephen Field, Sargeant
Eric Young, Patrolman
Robert Aldrich, Patrolman
Kevin O'Neil, Patrolman
Dennis Gorski, Patrolman
Matthew Doyle, Patrolman
David Kennedy, Patrolman
Robert Wharem, Patrolman

Fire Chief & Warden
Robert Upton

Animal Control
David Kennedy
Gregg Durell

Board of Fire Engineers
Alfred Felch
Fire Chief
Selectmen

Rep. Rock. Planning Com.
Seth Perry
Bonita Ellsworth
James Webber, Alt.

Planning Board
Patrick Kirwin Exp. 4/02
Paul Kimball Exp. 4/01
Bonita Ellsworth Exp. 4/01
Al Brandano Exp. 4/01 Alternate
Robert Noll Exp. 4/00
Harold Bragg Selectman
Oliver White Exp. 4/00 Alternate
John Sargent Sr. Exp. 4/02
Robert Solomon Exp. 4/00

Board of Adjustment
Daniel Chaisson
Exp. 4/01
Joan Skewes Exp. 4/00
Eric Peterson Exp. 4/02
Katherine Clark Exp. 4/02
Eric Peterson Exp. 4/00
Paul Kimball Exp. 4/01
Alt.

Conservation Commission

Chris Schaedler, Chair	Exp. 4/00
Peter Sawyer	Exp. 4/00
Joan Skewes	Exp. 4/01
Joni Praded	Exp. 4/01
Harold Bodwell	Exp. 4/99
George Gavutis, Alternate	
Seth Perry, Alternate	

Trails Association

Linda Bennett	Exp. 4/03
Linda Stebbins	Exp. 4/02
Robin Royer	Exp. 4/01

Highway Safety
Board of Selectmen
School Board Chairman
Chief of Police

Boundary Walker
Vacant

Recycling Committee
Harriette Willoughby
Alfred Felch
Linda Buxton
Douglas Mitchell
Melanie Murphy
Alan Tuthill
Therese Gaw
Michael LaRoche

Recreation Commission
Dan Provost
Katherine Cook
Geoffrey Coffin
Nancy Roffman
Donna Carter

Rep. SE Reg Solid Waste
Paul Steeves
Alfred Felch

MEETINGS

SELECTMEN meet on 1st 2nd & 3rd Mon. monthly, Town Hall, 7:30 pm

PLANNING BOARD meets 1st & 3rd Thur. monthly, Town Hall, 7:00 pm

BOARD OF ADJUSTMENT meets 1st Tue. monthly, Town Hall, 7:30 pm

CONSERVATION COMM. meets 2nd Tue. monthly, Library, 7:00 pm

RECREATION COMM. meets 2nd Tue. monthly, Town Hall, 7:30 pm

SCHOOL BOARD meets 2nd Thur. monthly at School, 7:00 pm

RECYCLING COMM. meets 4th Mon. monthly, Town Offices, 7:00 pm

INFORMATION FOR RESIDENTS

Because the general public is often unaware of various laws and regulations, the Town of Kensington has prepared the following list as a guideline for those considering purchase, development or construction in the town. This list is for information only and the public should consult the appropriate officials or boards for further details.

SUBJECT	LIMITATIONS	REGULATORY BODY
Scenic Roads North Road Hilliard Road Trundle Bed Lane Highland Road New Boston Road Wild Pasture Road Moulton Ridge Road Muddy Pond Road Osgood Road Stumpfield Road		Planning Board
Wetlands	No digging, filling or other flow modification or structure in wetlands as defined by Land Use Ordinances	Planning Board, Conservation Commission
Subdivision	Must meet requirements of zoning ordinances and regulations	Planning Board
Commercial/Multifamily Development (In Residential/ Agricultural District)	Any other than agricultural or single family dwelling	Board of Adjustment (Special Exception) Planning Board (Site Plan Review)
Home Occupation	Use of home for business	Board of Adjustment (Special Exception) Planning Board (Site Plan Review)
Commercial Zone	Commercial/Industrial development in Commercial/Industrial Zone	Planning Board (Site Plan Review)
Building Permit	No construction until permit signed by Selectmen	Building Inspector

Occupancy Permit	No occupancy or use of new or modified building until approved	Building Inspector
Septic System	Must meet Town and State standards	Board of Health, Health Officer
Driveways	Must have permit before work starts	State Hwy - State Town Road - Road Agen
Gravel	Must have permit for any new excavation	Planning Board
Signs	Size, lighting location	Planning Board
Bonfires	No burning without permit	Fire Warden
Timber Harvest	Yield Tax limits on cutting	Selectmen
Motor Vehicle Registration	Annual	Town Clerk
Dog License	Dog must have rabies shot	Town Clerk
Dog Control	Dog must be controlled on owner's property	Animal Control Officer
Town Hall/Town Park	Private functions by prior approval of Selectmen	Selectmen
Junk Cars	No more than one unregistered vehicle on lot	Code Enforcement Officer
Refuse Disposal	Weekly pick-up Wednesday, in containers at end of driveway (See inside back cover)	Selectmen
Recycling	Curbside every other week on Wednesday depending on your location	Selectmen

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Kensington in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the American Legion Hall in said Kensington on Wednesday, the ninth day of February, 2000 next at 7:30 pm for the purpose of transacting all business other than voting by official ballot.

You are hereby notified to meet thereafter at the Town Hall in said Kensington on Tuesday, the fourteenth day of March, 1999 to elect officers, vote on zoning articles and to vote on all warrant articles from the first session by official ballot.

Polls will be open from 8:00 am to 7:30 pm.

ARTICLE 1. To choose all necessary Town Officials for the year ensuing.

ARTICLE 2. To see if the town will vote to raise and appropriate the sum of $689,996.00 (Six hundred eighty-nine thousand nine hundred ninety-six dollars) which represents the operating budget. Said sum does not include special articles addressed. Selectmen recommend this appropriation.

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of $150,000.00 (One hundred fifty thousand dollars) to purchase the land and buildings located at 107 Amesbury Road, Kensington, known as the Chase Property. The property is centrally located in the Town and could be used currently to relocate the Police Department or in the future for construction of an appropriate Town building. This appropriation is in addition to Warrant Article 2, the operating budget article. Selectmen recommend this appropriation.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of $92,000.00 (Ninety-two thousand dollars) to install the necessary drainage and infrastructure on the properties bordering Stumpfield Road known as the Schweizer Subdivision. The bond agreement between the Town and the developer is in default. Revenues of approximately $54,000 from the seizure of the developer's bond and further legal action to recover the extra costs of this construction are anticipated. This appropriation is in addition to Warrant Article 2, the operating budget article. Selectmen recommend this appropriation.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of $24,483.00 (Twenty-four thousand, four hundred eighty-three dollars), the amount necessary for the reconstruction and drainage upgrade for the first 1,380 linear feet of Stumpfield Road beginning at the intersection of Trundlebed Lane and Stumpfield Road to the area of culvert at the present Barlow driveway. Paving for the aforementioned section of road will be derived from the highway budget. This appropriation is in addition to Warrant Article 2, the operating budget article. Selectmen recommend this appropriation.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of $97,334.00 (Ninety-seven thousand, three hundred and thirty-four

dollars), the amount necessary for the reconstruction and paving of 3,900 linear feet of Kimball Road beginning at the intersection of North Haverhill Road (Route 108) and Kimball Road to the area of the Paul Kimball property and Kensington/Exeter line. This appropriation is in addition to Warrant Article 2, the operating budget article. Selectmen recommend this appropriation.

ARTICLE 7. By petition of Robert Upton and others: To see if the Town will vote to raise and appropriate the sum of $20,000.00 (Twenty thousand dollars) in the year 2000 to be placed in the Kensington Fire Department Capital Reserve Fund for the future purchase of major Fire Department equipment. This appropriation is in addition to Warrant Article 2, the operating budget article.

ARTICLE 8. By petition of Shirley Upton and others: To see if the Town will vote to raise and appropriate the sum of $1,000.00 (One thousand dollars) in the year 2000 to assist with our counseling services to families and children. Child and Family Services of NH is an independent, non-profit agency dedicated to advancing the well-being of children by providing an array of social services to strengthen family life and by promoting community commitment to meet the needs of children. This appropriation is in addition to Warrant Article 2, the operating budget article.

ARTICLE 9. By petition of Susan Varn and others: To see if the Town will vote to raise and appropriate the sum of $500.00 (Five hundred dollars) to assist Seacoast Hospice, a non-profit organization. This appropriation is in addition to Warrant Article 2, the operating budget article.

ARTICLE 10. By petition of Karen Lampman and others: To see if the Town will vote to raise and appropriate the sum of $1,000.00 (One thousand dollars) for the support of Seacoast Mental Health Center, Inc. This appropriation is in addition to Warrant Article 2, the operating budget article.

ARTICLE 11. By petition of Barbara Greenwood and others: To see if the Town will vote to raise and appropriate the sum of $825.00 (Eight hundred and twenty-five dollars) for the support of The Richie McFarland Children's Center. ($275.00 for each child from Kensington served - 3 children served.) This appropriation is in addition to Warrant Article 2, the operating budget article.

ARTICLE 12. By petition of Jeffrey Brown and others: To see if the Town will vote to raise and appropriate the sum of $2,462.00 (Two thousand four hundred sixty-two dollars) to the Rockingham Visiting Nurse Association and Hospice for providing continued health care service to the residents of the Town. This appropriation is in addition to Warrant Article 2, the operating budget article.

ARTICLE 13. By petition of Bonnie Provost and others: To see if the Town will vote to raise and appropriate the sum of $550.00 (Five hundred fifty dollars) to support Sexual Assault Support Services, a private, non-profit organization, to assist in funding the Rape Crisis Intervention program. Out agency has a 24-hour toll-free crisis hotline, advocates available for sexual abuse survivors in your town and provides educational prevention programs to your children in your schools. This appropriation is in addition to Warrant Article 2, the operating budget article.

ARTICLE 14. By petition of Ann Smith and others: To see if the Town will vote to send the following resolution to the New Hampshire General Court: Resolved, New Hampshire's natural, cultural and historic resources in this Town and throughout the State are worthy of protection and, therefore, the State of New Hampshire should establish and fund a permanent public/private partnership for the voluntary conservation of these important resources.

ARTICLE 15. By petition of Linda Bennett and others: To see if the Town will vote to raise and appropriate the sum of not more than $2,015,000.00 (Two million fifteen thousand dollars) for the purpose of purchasing 110 +/- acres known as the subdivision of land for the Heirs of G&B Lambert. The most well known access to this land is opposite the general store on Route 150. Two million dollars is to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et. seq., as amended; to authorize the Selectmen to apply for, obtain, and accept federal, state, or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell, and deliver such bonds and to authorize the Selectmen to take any other action or to pass any other vote relative thereto. The acquisition costs of procuring a two-million dollar bond are from $4,000.00 (Four thousand dollars) to not more than $15,000.00 (Fifteen thousand dollars) depending on the bond bank chosen by Town officials. The purpose of purchasing this land is to preserve the rural character of the Town, to obtain well-located land for further expansion needs of the Town, to add to already existing Town conservation lands to which this land is contiguous, to preserve the Kensington Trail system, and to reduce future taxpayer burden. This appropriation is in addition to Warrant Article 2, the operating budget article. Selectmen support this article.

ARTICLE 16. To see if the Town will vote to accept Olivia Lane as a Town road. Said road meets the design and construction specifications.

ARTICLE 17. By petition of Paul Kimball and others: To see if the Town will vote to authorize the Selectmen to accept the gift of land at 259 North Haverhill Road (67.3 acres, Map 13, Lot 7, owned by Asset Title Holding Company). The purpose of the gift is to ensure the preservation and conservation of open spaces and wildlife habitat in Town, and to provide for the scenic enjoyment of the general public.

ARTICLE 18. By petition of Susan Belanger and others: To see if the Town will vote to raise and appropriate the sum of $1,982.00 (One thousand, nine hundred eight-two dollars) to Rockingham Community Action (RCA), a private, non-profit, anti-poverty agency. This amount represents 5 1/4% of $37,752 (thirty-seven thousand, seven hundred fifty-two dollars), the value of services rendered to Kensington residents from July 1, 1997 through June 30,1999. The services provided by RCA include over 25 programs, including fuel assistance, homelessness prevention and intervention, emergency food programs, literacy services, Woman, Infants, and Children (WIC), and crisis intervention services. RCA's services greatly reduce the need for Kensington residents to apply for Town welfare, thus reducing the Town's welfare rolls and saving the Town money. This appropriation is in addition to Warrant Article 2, the operating budget article.

ARTICLE 19. Are you in favor of adopting a Code of Ethics to cover elected and appointed officials and Town employees. Elected and

appointed officials and Town employees who are in office or employed at the time the ordinance is adopted are exempted for a period of one year from the date of adoption, per NH RSA 31:39-a. Selectmen recommend this article as follows.

"An order enacting a Code of Ethics for elected and appointed officials and employees of the Town of Kensington in the performance of their official duties.

WHEREAS, public service is a trust, invested in those who serve the citizens of Kensington and

WHEREAS, public servants must avoid conflicts between their private interests and those of the citizens they serve, and

WHEREAS, this order is promulgated to guide the Town employees and officials in the performance of their official duties and to enhance the people's faith in the integrity of their local government:

Now, therefore, we, the Kensington Board of Selectmen, through the votes electing us to the office, do promulgate a Code of Ethics which shall govern the conduct of all appointed or elected Town of Kensington employees and officials. All public officials or public employees of the Town of Kensington shall by subject to the provisions of this code.

CODE OF ETHICS

Be it resolved that we, the Selectmen of the Town of Kensington, by virtue of the votes electing us to the office, do hereby promulgate a Code of Ethics, which shall govern the conduct of all elected and appointed employees and officials.

I. Declaration of Policy

It is hereby declared to be the policy of the Town of Kensington that no elected or appointed official or employee of the Town shall have any interest, financial or otherwise, direct or indirect, engage in any business transaction or professional activity, or incur any obligation or any nature which is in substantial conflict with the proper discharge of his or her duties. To implement this policy, and to enhance the faith and confidence of the people of the Town in their government, this Code of Ethics sets forth standards of conduct required of officials and employees in the Town in the performance of their official duties.

It is declared to be the Policy of the Town that public officials and employees are bound to perform their duties efficiently and faithfully under the laws of the State of New Hampshire. Such officials and employees are bound to observe the highest standards of ethics consistent with this code regardless of personal considerations, recognizing that promoting the public interest and maintaining the respect of the people for their government must be of foremost concern.

II. Definitions

As used herein:

Elected official shall mean a person duly elected by the local legislative body.
Appointed official shall mean a person duly appointed by the Selectmen.

Employee shall mean a person hired by the Selectmen.

Conflict of interest shall mean a situation, circumstance, or financial interest which has the potential to cause a private interest to interfere with the proper exercise of a public duty.

III. Conflict of Interest

Local elected or appointed officials and employees shall avoid conflicts of interest or the appearance of a conflict of interest. Officials and employees shall not participate in any matter in which they, or their spouses or dependents, have a private interest which may directly or indirectly affect or influence the performance of their duties.

IV. Misuse of Position

No local elected or appointed official or employee shall disclose or use confidential or privileged information for personal benefit or financial gain. Officials and employees shall not use their positions with the Town to secure privileges or advantages for themselves, which are not generally available to Town employees, or to secure Town privileges or advantages for others.

V. Acceptance and Giving of Gifts.

No local elected or appointed official, or employee, and no public employee's or official's spouse or dependents shall give, solicit, accept or agree to accept a gift from a person who is subject to or likely to become subject to or interested in, any matter or action pending before or contemplated by the employee or official or by the Town board or commission with which that employee or official is affiliated. Nothing in this section shall be construed to prohibit gifts made to the Town of Kensington and accepted in accordance with the law.

VI. Supplemental Board or Commission Ethical Codes.

In addition to this Code, each board or commission in the Town of Kensington may promulgate a supplemental ethics code to address issues specific to that board or commission. In the event of a conflict, the provision of the code imposing the more stringent code shall prevail.

ARTICLE 20. Are you in favor of amending the existing Zoning Ordinance as proposed by the Planning Board? Proposed Change: Amend Chapter II Article 8.3 Uses Other Than Single Family Dwellings, II., Exceptions for mining and excavation operations, by changing the II to a D and adding new language to read:

Article 8.3 I D Special Exceptions for mining and excavation operations.
No mining or excavation operation to remove earth materials off site is allowed in this district without a special exception granted by the Board of Adjustment and a duly authorized permit for this use in accordance with Chapter V Article I of the Kensington Public Safety and Welfare regulations and RSA 155:E.

The Planning Board recommends this article.

ARTICLE 21. Are you in favor of amending the existing Zoning Ordinance as proposed by the Planning Board? Proposed Change: Amend Chapter II

Article 8.3 Uses Other Than Single Family Dwellings, I C Exceptions for two family dwelling, multi-family apartment house, to: Special Exceptions for two family dwelling, multi-family apartment house. The Planning Board recommends this article.

ARTICLE 22. Are you in favor of adopting the proposed Zoning Ordinance on Housing for the Elderly as proposed by the Planning Board, as follows. The Planning Board recommends this article.

HOUSING FOR THE ELDERLY

1. Purpose: The regulations in this section have been established for the purpose of encouraging the construction of housing units, suitable for occupancy by elderly persons, while ensuring compliance with local planning standards, land use policies, good building design and the requirements for the health, safety, and general welfare of the inhabitants of Kensington,

2. Definition:

   a. Housing units intended for and occupied by persons 62 years of age or older. Nothing in these regulations shall prohibit caregivers from accessory occupancy; or

   b. In the case of housing units financed wholly or partially with Federal funds, housing units occupied by elderly persons as defined in the funding program. Such programs must have the approval of the United States Department of Housing and Urban Development as one designed and operated to assist elderly persons.

   c. A housing unit is an autonomous unit providing the necessary requirements for independent living, containing bedroom, bath, and kitchen facilities.

3. General Standards: All housing for the elderly shall conform to the following standards:

   a. Elderly housing units shall be permitted in all zoning districts.

   b. Housing units for the elderly shall be exempted from Chapter II, Article 8.2A of the Kensington zoning ordinances which restrict building lots to one housing unit each.

   c. The minimum lot area shall be 15 acres, excluding any soils designated as hydric A or B as defined by the Kensington wetlands ordinance.

   d. An elderly housing development shall be allowed on a parcel which contains frontage that satisfies current subdivision right of way standards.

   e. The maximum number of units in an elderly housing development shall not exceed 30. Accessory/community buildings shall not be considered housing units.

   f. The maximum number of bedrooms allowed in an elderly housing development shall not exceed 45.

g. Housing units shall have a maximum of 2 bedrooms and shall be specifically designed for occupancy by the elderly.

h. The maximum number of attached units shall not exceed four. Where housing units are under a common roof, the following standards shall apply:

1. Construction Standards

Fire walls: In attached units, fire walls shall separate each unit. A fire wall shall be comprised of masonry construction of sufficient structural stability, under fire conditions, to allow collapse of construction on either side without collapse of the fire wall. The fire wall shall provide for a three hour fire resistance rating, and shall be continuous from the foundation to two feet eight inches above the roof surface. Fire walls shall be sealed so as to be smoke tight at their junction with exterior walls.

2. Fire detection systems, approved in writing by the Chief of the Kensington Fire Department, are required in all attached units.

3. Fire suppression systems, designed to standards approved by the Chief of the Kensington Fire Department, are required in all attached units.

i. All primary buildings must be separated by a minimum of 50' from all other buildings.

j. No individual elderly housing unit shall exceed a single floor, and each housing unit shall have at least 450 gross square feet of living area.

k. Building types and styles, including exterior aesthetics and unit arrangements, shall be suitable and appropriate for their intended purpose, in light of the size and scale of the project, the prominence and the visibility of the proposed project in the community, the surrounding neighborhood, and other relevant factors. All construction must comply with the Architectural Barrier Free design code for the State and New Hampshire and New Hampshire fire safety codes.

l. All accessory structures and uses associated with the elderly housing project shall comply with all setback requirements.

m. The design and site layout of the proposal shall emphasize the rural character of the Town, maximize the privacy of the housing units, preserve the natural character of land, provide for the separation of parking and living areas, and consider such factors as orientation, energy usage, views and recreational opportunities. The design shall make provision for pedestrian access throughout the site.

n. The property shall be landscaped to enhance its compatibility with the Town with emphasis given to the use of existing and natural features where possible. If wooded, a buffer at a minimum of 50 feet measured from the rear and side property

lines and 75 feet measured from any road right of way of the original parcel of land, excluding any required roadways, shall be retained in its natural vegetated state to the maximum extent possible to provide a visual screen between the abutting lot and the project.

o. A minimum of two off-street parking spaces shall be provided for each residential unit.

p. Primary roads shall be built to subdivision road standards. Whether such primary roads are to become Town roads or remain private roads shall be determined by the Planning Board at the time of Site Plan review. All interior roadways shall be privately owned and maintained.

4. The Planning Board shall review all condominium, homeowner association, maintenance agreements and operational documents through legal counsel to ensure that both the Town and the residents are guaranteed adequate and appropriate services.

5. The Planning Board shall review all elderly housing developments using the standards set forth herein as well as site plan review regulations before approval of any elderly housing.

ARTICLE 23. Are you in favor of adopting the proposed Chapter 2, Article 8.3.I.E. Special Exception for "In-Law" Apartment as proposed by the Planning Board, as follows. The Planning Board recommends this article.

"In-Law" apartments are permitted by special exception in the RA Zone subject to the following conditions as well as those general conditions for special exceptions enumerated in Article 8.3.

1. The primary dwelling unit and the in-law apartment must share water and septic facilities, although they may have separate electrical services and separate telecommunications services.

2. The in-law apartment must be attached to the primary dwelling unit.

3. No dwelling unit shall have more than one attached in-law apartment.

4. The owner of the property shall occupy one of the dwelling units as the owner's primary residence.

5. The occupant(s) of the in-law apartment shall be an immediate family member of the occupant of the primary dwelling unit.

6. The living area of the in-law apartment shall not be more than one-third of the living area of the entire dwelling, nor shall it contain more than one bedroom, nor shall it be less than 350 square feet in heated living area.

7. Prior to any renovations or construction the owner shall provide evidence to the Town Board of Health that septic facilities are adequate for two dwelling units with the number of bedrooms contained therein.

8. The in-law apartment shall conform to all applicable electrical, structural, water, and sanitary standards for residential buildings.

9. Two off-street parking spaces must be provided for each unit; two of said four spaces shall be freely accessible.

10. In-law apartments shall be required to have a Certificate of Occupancy before occupancy.

11. A copy of the letter from the Board of Adjustment authorizing the special exception shall be recorded at the Rockingham County Registry of Deeds, indexed under the name of the property owner and evidence thereof shall be presented to the Building Inspector prior to the issuance of a Certificate of Occupancy for said in-law apartment. All such special exceptions will contain a provision which states substantially as follows: "Upon the cessation of occupancy by an immediate family member, the owner hereby acknowledges, and purchasers are put on notice, that the apartment is to be used by immediate family members only and may not be occupied by others. The fact of a second dwelling unit having been constructed, with separate kitchen and bathroom facilities, shall not be used as grounds for obtaining a variance to permit the apartment to be rented to other than family members."

ARTICLE 24. Are you in favor of adding the definition of "In-Law" Apartment to the Definition section of the Kensington Zoning Ordinances, as follows: "In-Law" Apartment - a dwelling unit attached to a primary dwelling unit for the purpose of housing an immediate family member with special needs, such as an elderly relative or a handicapped relative.

ARTICLE 25. To transact any other business that may legally come before the Town Meeting.

Selectmen of Kensington

A True Copy - Attest:

Selectmen of Kensington

CHANGES MADE TO THE TOWN WARRANT AT THE FEBRUARY 9, 2000 DELIBERATIVE SESSION

Nineteenth day of January, 2000

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the Kensington Grocery Store, being a public place of meeting in said Town on the Nineteenth day of January, 2000.

Selectmen

of

Kensington

MINUTES OF THE FIRST DELIBERATIVE SESSION

TOWN OF KENSINGTON
February 4, 1999

Meeting called to order at 7 PM by Moderator, Jeffrey Brown.

Moderator read the opening paragraphs of the warrant.
Moderator explained we are not voting on the articles tonight, just exploring and amending the warrant articles.

Moderator led the flag salute.

Robert Wadleigh was recognized by the Moderator and made a motion to adjourn tonight's meeting to Feb. 5, 1999 at 7 PM at the Town Hall. His reasoning was because the school cooperative district scheduled their meeting tonight as well. Seconded by John Sargent, Sr.

Hand vote to adjourn meeting until tomorrow night: Yes 18, No 13.

Meeting was adjourned at 7:08 PM until tomorrow night.

MINUTES OF THE ADJOURNED FIRST DELIBERATIVE SESSION

TOWN OF KENSINGTON
February 5, 1999

Meeting was called to order at 7:05 PM by Moderator, Jeffrey Brown.

Moderator read the opening paragraphs of the warrant.
Moderator asked that all amendments be presented to Clerk in writing.
Moderator led the flag salute.

Moderator stated that each article would be read, discussion would pursue, amendments would be entertained, further discussion would follow, vote on the amendment would be taken and he would move to next article.

ARTICLE 2. To see if the Town will vote to raise and appropriate the sum of $691,302 (Six hundred ninety one thousand three hundred-two dollars) which represents the operating budget. Said sum does not include special articles addressed. Selectmen recommend this appropriation.

Article read, no discussion, no amendments.

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of $28,532.00 (Twenty eight thousand five hundred thirty

two dollars) the amount necessary to purchase and set up one 1999 police cruiser and authorize the withdrawal of $5,000.00 (Five thousand dollars) from the Capital Reserve Fund created for that purpose. The balance of $23,532.00 (Twenty three thousand five hundred thirty-two dollars) is to come from general taxation. This purchase consists of taking part in the bid process with the NH State Police, in cooperation with the Bureau of Purchase and Property. This participation will ensure the best acquisition cost, due to the economy of scales and purchasing power of the NH State Police, of a new police cruiser for the Town. Included in the purchase price is a 75,000 mile $0 deductible warranty. The Selectmen recommend this appropriation.

Article read, no discussion, no amendments.

ARTICLE 4. By petition of Bonnie Provost and others: To see if the Town will vote to raise and appropriate the sum of $550.00 (Five hundred fifty dollars) to Sexual Assault Support Services, a private, non-profit organization, to assist in funding the Rape Crisis Intervention Program. Our agency has a 24 hour toll free crisis hotline, advocates available for sexual abuse survivors in your town and provides education presentation programs to your children in your schools. This appropriation is in addition to Warrant Article 2, the operating budget article.

Article read, no discussion, no amendments.

ARTICLE 5. By petition of Barbara Greenwood and others: To see if the Town will vote to raise and appropriate the sum of $825.00 (Eight hundred twenty-five dollars) for the support of the Richie McFarland Children's Center. ($275.00 for each child from Kensington served - 3 children served.) The Selectmen recommend this appropriation. This appropriation is in addition to Warrant Article 2, the operating budget article.

Article read, no discussion, no amendments.

ARTICLE 6. By petition of Mary Avery and others: To see if the Town will vote to authorize the Selectmen to accept gifts of land which may be offered for any positive public purposes, including those of preservation, conservation or improvements for the benefit of the community.

After some discussion, Jan Kaczmarek made a motion to amend the article, seconded by Paul Steeves. Amendment reads: To see if the Town will vote to authorize the Selectmen to accept gifts of land which may be offered for any public purpose, including those of preservation, conservation or improvements for the benefit of the community, provided, however, that the Selectmen shall not accept any such gift without prior approval by vote of the Town if its acceptance would materially reduce the actual or potential tax revenues of the Town.

After more discussion the question was called and seconded. The voice vote was in the affirmative and the amendment passed.
ARTICLE 7. By petition of Joan Skewes and others: To see if the

Town will authorize that 25% of Land Use Change Tax revenues by contributed to the Land and Building Capital Reserve Fund.

After some discussion, Bonnie Ellsworth made a motion to amend the article, seconded by Donna Pikul. Amendment reads: To see if the Town will authorize 0% of Land Use Change Tax revenue be contributed to the Land and Building Capital Reserve Fund.

After more discussion the question was called and seconded. The voice vote on the amendment was in the affirmative.

ARTICLE 8. By petition of Linda Bennett and others: To see if the Town, as allowed by NHRSA 79-A:25 II, will vote to place 75% of the revenues of all future payments collected through Land Use Change Taxes in the Conservation account held by the Town Treasurer. These funds would be used for acquisition of land, trail, and conservation easements and development rights; to preserve and conserve open space and wildlife habitats.

After much discussion, Bonnie Ellsworth made a motion to amend the article, seconded by several to amend the article to read: To see if the Town, as allowed by NHRSA 79-A:25 II, will vote to continue to place 25% of the revenues of all future payments collected through Land Use Change Taxes in the Conservation account held by the Town Treasurer. These funds would be used for acquisition of land, trail, and conservation easements and development rights; to preserve and conserve open space and wildlife habitats.

After more discussion the question was called and seconded. The voice vote on the amendment was in the affirmative.

ARTICLE 9. By petition of Shirley Upton and others: To see if the Town will vote to raise and appropriate the sum of $1,000.00 (One thousand dollars) in 1999 to assist with our counseling services to families and children. Child and Family Services of NH is an independent, non-profit agency dedicated to advancing the well-being of children by providing an array of social services to strengthen family life and by promoting community commitment to meet the needs of children. This appropriation is in addition to Warrant Article 2, the operating budget article.

Article read, no discussion, no amendments.

ARTICLE 10. By petition of Carol Sargent and others: To see if the Town will vote to raise and appropriate the sum of $2,462.00 (Two thousand four hundred sixty-two dollars) to the Rockingham Visiting Nurse Association and Hospice for providing continued health care service to the residents of the town. This appropriation is in addition to Warrant Article 2, the operating budget article.

Article read, no discussion, no amendments.

ARTICLE 11. By petition of Susan Varn and others: To see if the Town will vote to raise and appropriate the sum of $375.00 (Three hundred seventy-five dollars) to assist Seacoast Hospice, a non-

profit organization. This appropriation is in addition to Warrant Article 2, the operating budget article.

Bonnie Ellsworth made a motion, seconded by James Coelho, to change to article to read: To see if the Town will vote to raise and appropriate the sum of $500.00 (Five hundred dollars) to assist Seacoast Hospice, a non-profit organization. This appropriation is in addition to Warrant Article 2, the operating budget article.

After little discussion the question was called and seconded. The voice vote on the amendment was in the affirmative.

ARTICLE 12. By petition of Margaret Ruggeri and others: To see if the Town will vote to raise and appropriate $500.00 (Five hundred dollars) for the support of Seacoast Mental Health Center, Inc. This appropriation is in addition to Warrant Article 2, the operating budget article.

Article read, no discussion, no amendments.

ARTICLE 13. By petition of Elizabeth Bodwell and others: To see if the Town will vote to raise and appropriate the sum of $456.00 (Four hundred fifty-six dollars) to support Rockingham Nutrition & Meals on Wheels Program Service for older, homebound older and disabled residents. This appropriation is in addition to Warrant Article 2, the operating budget article.

Article read, no discussion, no amendments.

ARTICLE 14. By petition of Michael McCarthy and others: To see if the Town will raise and appropriate the sum of $5,000.00 (Five thousand dollars) to improve public safety on Wild Pasture Road by changing the existing intersection at Route 150 and Wild Pasture Road. The increase in speed and volume on Wild Pasture Road and Drinkwater Road is endangering the safety of our children as well as other pedestrians and motorists. The Selectmen recommend this appropriation. This appropriation is in addition to Warrant Article 2, the operating budget article.

After much discussion the question was called and seconded by several. The voice vote on the article was in the affirmative, no amendments made.

ARTICLE 15. To transact any other business that may legally come before the Town Meeting.

Les Briggs and Lynne Monroe both discussed the zip code situation in Town. Progress continues with the Zip Code Committee. Looks like Kensington will not be given its own numbers. No resolutions made or finalized at this time.

Meeting adjourned at 9:05 PM.

Respectfully submitted,
Linda C. Buxton, Town Clerk

RECORD OF THE MARCH 9, 1999 TOWN MEETING
KENSINGTON, NH

TOWN WARRANT
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Kensington in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Kensington, the ninth of March to elect officers, vote on zoning articles and to vote on all warrant articles from the first session by official ballot.

Polls will be open from 8:00 a.m. to 7:30 p.m. Absentee ballots were processed at 2:00 p.m.

ARTICLE 1. To choose all necessary Town Officials for the year ensuing. The results are as follows:

SELECTMAN (1 yr.)	Michael A Schwotzer	395
	John Sargent Sr.	239
SELECTMAN (3 yrs.)	Harold Bragg	386
	Robert A Wadleigh	158
	Karen Lampman	79
	Donald G Grover	19
TAX COLLECTOR (1 yr.)	Carlene Wiggin	604
TOWN CLERK (1 yr.)	Linda Buxton	583
	Karen Buxton	3
TREASURER (1 yr.)	Carol J Sargent	563
ROAD AGENT (3 yrs.)	Victor Coelho	390
	Brian Batchelder	121
	Robert Sargent	10
	David Buxton	2
	Chris Batchelder	2
AUDITORS (1 yr.)	Belle Tuttle	24
	Della Boswell	22
	Robert Batchelder	8
	Dennis Roffman	6
	Richard Bates	2
LIBRARY TRUSTEE (3 yrs.)	Helen Cohen	555
CEMETERY TRUSTEE (3 yrs.)	Lynne Monroe	528
	Doris Bickford	2
TRUSTEE OF TRUST FUNDS (3 yrs)	George E Williams	536

ARTICLE 2. To see if the Town will vote to raise and appropriate the sum of $691,302 (Six hundred ninety one thousand three hundred-two dollars) which represents the operating budget. Said sum does not include special articles addressed. Selectmen recommend this appropriation.

Yes 496 No 114

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of $28,532.00 (Twenty eight thousand five hundred thirty two dollars) the amount necessary to purchase and set up one 1999 police cruiser and authorize the withdrawal of $5,000.00 (Five thousand dollars) from the Capital Reserve Fund created for that purpose. The balance of $23,532.00 (Twenty three thousand five hundred thirty-two dollars) is to come from general taxation. This purchase consists of taking part in the bid process with the NH State Police, in cooperation with the Bureau of Purchase and Property. This participation will ensure the best acquisition cost, due to the economy of scales and purchasing power of the NH State Police, of a new police cruiser for the Town. Included in the purchase price is a 75,000 mile $0 deductible warranty. The Selectmen recommend this appropriation.

Yes 404 No 213

ARTICLE 4. By petition of Bonnie Provost and others: To see if the Town will vote to raise and appropriate the sum of $550.00 (Five hundred fifty dollars) to Sexual Assault Support Services, a private, non-profit organization, to assist in funding the Rape Crisis Intervention Program. Our agency has a 24 hour toll free crisis hotline, advocates available for sexual abuse survivors in your town and provides education presentation programs to your children in your schools. This appropriation is in addition to Warrant Article 2, the operating budget article.

Yes 463 No 149

ARTICLE 5. By petition of Barbara Greenwood and others: To see if the Town will vote to raise and appropriate the sum of $825.00 (Eight hundred twenty-five dollars) for the support of the Richie McFarland Children's Center. ($275.00 for each child from Kensington served - 3 children served.) The Selectmen recommend this appropriation. This appropriation is in addition to Warrant Article 2, the operating budget article.

Yes 503 No 108

ARTICLE 6. To see if the Town will vote to authorize the Selectmen to accept gifts of land which may be offered for any public purpose, including those of preservation,

conservation or improvements for the benefit of the community, provided, however, that the Selectmen shall not accept any such gift without prior approval by vote of the Town if its acceptance would materially reduce the actual or potential tax revenues of the Town.

Yes 460 No 145

ARTICLE 7. To see if the Town will authorize 0% of Land Use Change Tax revenue be contributed to the Land and Building Capital Reserve Fund.

Yes 351 No 190

ARTICLE 8. To see if the Town, as allowed by NHRSA 79-A:25 II, will vote to continue to place 25% of the revenues of all future payments collected through Land Use Change Taxes in the Conservation account held by the Town Treasurer. These funds would be used for acquisition of land, trail, and conservation easements and development rights; to preserve and conserve open space and wildlife habitats.

Yes 457 No 134

ARTICLE 9. By petition of Shirley Upton and others: To see if the Town will vote to raise and appropriate the sum of $1,000.00 (One thousand dollars) in 1999 to assist with our counseling services to families and children. Child and Family Services of NH is an independent, non-profit agency dedicated to advancing the well-being of children by providing an array of social services to strengthen family life and by promoting community commitment to meet the needs of children. This appropriation is in addition to Warrant Article 2, the operating budget article.

Yes 468 No 137

ARTICLE 10. By petition of Carol Sargent and others: To see if the Town will vote to raise and appropriate the sum of $2,462.00 (Two thousand four hundred sixty-two dollars) to the Rockingham Visiting Nurse Association and Hospice for providing continued health care service to the residents of the town. This appropriation is in addition to Warrant Article 2, the operating budget article.

Yes 516 No 85

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of $500.00 (Five hundred dollars) to assist Seacoast Hospice, a non-profit organization. This appropriation is in addition to Warrant Article 2, the operating budget article.

Yes 484 No 108

ARTICLE 12. By petition of Margaret Ruggeri and others: To see if the Town will vote to raise and appropriate $500.00 (Five hundred dollars) for the support of Seacoast Mental Health Center, Inc. This appropriation is in addition to Warrant Article 2, the operating budget article.

Yes 436 No 148

ARTICLE 13. By petition of Elizabeth Bodwell and others: To see if the Town will vote to raise and appropriate the sum of $456.00 (Four hundred fifty-six dollars) to support Rockingham Nutrition & Meals on Wheels Program Service for older, homebound older and disabled residents. This appropriation is in addition to Warrant Article 2, the operating budget article.

Yes 519 No 71

ARTICLE 14. By petition of Michael McCarthy and others: To see if the Town will raise and appropriate the sum of $5,000.00 (Five thousand dollars) to improve public safety on Wild Pasture Road by changing the existing intersection at Route 150 and Wild Pasture Road. The increase in speed and volume on Wild Pasture Road and Drinkwater Road is endangering the safety of our children as well as other pedestrians and motorists. The Selectmen recommend this appropriation. This appropriation is in addition to Warrant Article 2, the operating budget article.

Yes 278 No 306

Checklist consists of 1358 names
655 residents voted
48% turnout

Respectfully submitted,

Linda C. Buxton, Town Clerk

REPORT OF THE SELECTMEN

To the Residents of Kensington:

This Board's year started with the March elections when a record number of citizens came to the polls to decide who would fill two of the three seats on the Board of Selectmen. Thank you for your continued involvement in the democratic process.

The gravel pit issues continued to be a divisive influence in 1999. Two of the three pits involved were settled by the courts, with the third still in litigation. As a result of these decisions, zoning changes will be before the public at Town Meeting in March. If passed, these changes will allow the Zoning Board of Adjustment to rule on future gravel excavation issues.

The properties in the Town were reviewed and remeasured earlier this year. Of the 690 properties with structures, 35% of the records were changed to correct previous errors or to list additions/remodeling done on homes which did not have Building Permits. This resulted in a $2,340,000 increase in the Town's total assessed value or an additional 2%.

The State issue regarding school funding, the Claremont Case, finally came to a close late in the year. Kensington, being considered a Recipient Town, received a grant of $328,000 from the State and it was applied against our total 1999 school bill of $2,281,000. This caused a drop in the tax rate and a resulting 8% savings on everyone's tax bill.

The Selectmen would like to thank all the Department heads, Town employees, other Board and Committee members and the many volunteers that make this Town run. The above issues are only some examples of what has faced these dedicated people in the past year. The year 2000 and the 21st Century will bring more challenges as to where Kensington is going and how it will get there. Everyone's voice, opinions, and time are needed to make it the Town we are all proud to call HOME.

Michael Schwotzer David Buxton Harold Bragg

BUDGET FOR THE TOWN OF KENSINGTON

01/13/2000 11:06

PURPOSE OF APPROPRIATION	Approp. 1999	Actual 12/31/1999	Approp. 2000	Default Budget 2000
Executive	36,000	33,442	42,000	36,000
Election, Registration, Vit. Stat	8,000	8,641	14,000	8,000
Financial Administration	46,000	49,327	26,000	46,000
Legal Expense	20,000	26,160	5,000	20,000
Personnel Administration	20,000	17,308	32,296	20,000
Planning and Zoning	10,500	10,681	26,319	10,500
General Govemment Buildings	14,000	20,715	14,000	14,000
Cemeteries	8,875	4,284	8,950	8,875
Insurance	31,000	20,349	26,127	31,000
PUBLIC SAFETY				
Police Department	122,151	124,548	158,257	122,151
Fire Department	28,450	27,316	29,850	28,450
Fire Truck Lease	22,000	21,993	-	22,000
Building Inspection	15,000	10,173	10,000	15,000
Emergency Management	1,500	-	1,500	1,500
HIGHWAYS, STREETS & BRIDGES				
Highways and Streets	120,000	119,706	120,000	120,000
Street Lighting	1,000	832	1,000	1,000
SANITATION				
Solid Waste Collection	60,000	55,760	60,000	60,000
Solid Waste Disposal	40,000	35,246	40,000	40,000
NHRRA Dues	1,781	1,981	1,919	1,781
HEALTH				
Administration	150	-	150	150
WELFARE				
Direct Assistance	5,000	2,969	3,750	5,000
CULTURE AND RECREATION				
Parks and Recreation	7,000	6,107	11,070	7,000
Library	50,745	48,635	51,407	50,745
Patriotic Purposes	-	-	-	-
CONSERVATION				
Administration	150	150	150	150
DEBT SERVICE				
Interest on Tax Antic. Notes	2,000	-	-	2,000
OTHER				
Rebates and Refunds	-	626	-	-
Miscellaneous	-	1,020	-	-
TRANSFERS-OUT				
Conservation Fund	20,000	36,865	6,250	20,000
TOTAL BUDGET	**691,302**	**684,834**	**689,996**	**691,302**

BUDGET FOR THE TOWN OF KENSINGTON

01/13/2000 11:06

	Approp. 1999	Actual 12/31/1999	Approp. 2000	Default Budget 2000
CAPITAL OUTLAY - Warrant Articles				
Police Cruiser ($5,000 from Capital)	28,532	30,392	0	
Sexual Assault Support Services	550	550	0	
Child & Family Services	1,000	1,000	0	
Seacoast Hospice	500	500	0	
Rock. Nutrition/Meals on Wheels	456	456	0	
Rock. VNA/Hospice	2,462	2,462	0	
Seacoast Mental Health	500	500	0	
Richie McFarlan Ctr.	1,000	1,000	0	
Total Warrant Articles	35,000	36,860	-	-
TOTAL APPROPRIATIONS	**726,302**	**721,694**	**689,996**	**691,302**
SOURCE OF REVENUE				
TAXES				
Int & Penalties on Taxes	30,000	17,408	30,000	30,000
LandUse Change Tax	25,000	147,460	25,000	25,000
Yield Tax	-	15,330	5,000	-
INTERGOVERNMENTAL REVENUES - STATE				
Shared Revenue	17,800	13,313	5,000	17,800
Meals & Rooms Tax Dist.	750	33,818	13,000	750
Highway Block Grant	32,803	32,803	35,117	32,803
LICENSES AND PERMITS				
Business Lic. & Permits	-	10	-	-
Motor Vehicle Permits	200,000	296,805	200,000	200,000
Other Lic. Permits & Fees	20,000	33,258	20,000	20,000
CHARGES FOR SERVICES				
Income From Departments	10,000	19,063	10,000	10,000
Other Charges	2,000	14,621	2,000	2,000
MISCELLANEOUS				
Interest on Deposits	22,000	30,154	25,000	22,000
Insurance Div & Reimburse	12,861	10,479	7,500	12,861
Sale of Town Property	-	3,446	-	-
Other	-	9,828	-	-
INTERFUND OPERATING TRANSFERS IN				
Cemetery Trust	-		-	-
Recycling Fund	-		-	-
Capital Reserve Fund	-	5,000	-	-
TOTAL REVENUES AND CREDITS	**373,214**	**682,796**	**377,617**	**373,214**
REVENUES MINUS EXPENSES	(353,088)	(38,898)	(312,379)	(318,088)

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

January 1 to December 31, 1999

PURPOSE OF APPROPRIATION	Approp.	Expend.	Dept. Income	Cost to Town	Rev. to Town
Executive	36,000	33,442	0	33,442	0
Election, Registration, Vit. Stat	8,000	8,641	0	8,641	0
Financial Administration	46,000	49,327	0	49,327	0
Legal Expense	20,000	26,160	0	26,160	0
Personnel Administration	20,000	17,308	1,119	16,189	0
Planning and Zoning	10,500	10,681	5,192	5,489	0
General Government Buildings	14,000	20,715	220	20,495	0
Cemeteries	8,875	4,284	0	4,284	0
Insurance	31,000	20,349	10,479	9,870	0
PUBLIC SAFETY					
Police Department	122,151	124,548	3,028	121,520	0
Fire Department	28,450	27,316	1,320	25,996	0
Fire Truck Lease	22,000	21,993	0	21,993	0
Building Inspection	15,000	10,173	20,318	0	10,145
Emergency Management	1,500	0	0	0	0
HIGHWAYS, STREETS & BRIDGES					
Highways and Streets	120,000	119,706	204	119,502	0
Street Lighting	1,000	832	0	832	0
SANITATION					
Solid Waste Collection	60,000	55,760	0	55,760	0
Solid Waste Disposal	40,000	35,246	14,621	20,625	0
NHRRA Dues	1,781	1,981	0	1,981	0
HEALTH					
Administration	150	0	0	0	0
WELFARE					
Direct Assistance	5,000	2,969	0	2,969	0
CULTURE AND RECREATION					
Parks and Recreation	7,000	6,107	2,712	3,395	0
Library	50,745	48,635	0	48,635	0
CONSERVATION					
Administration	150	150	0	150	0
DEBT SERVICE					
Interest on Tax Antic. Notes	2,000	0	0	0	0
OTHER					
Rebates and Refunds	0	1,646	1,687	0	41
TRANSFERS-OUT					
Conservation Fund	20,000	36,865	36,865	0	0
Total Budget	691,302	684,834	97,765	597,255	10,186

CAPITAL OUTLAY - Warrant Articles

Police Cruiser ($5,000 from Capital)	28,532	30,392	0	30,392	0
Sexual Assault Support Services	550	550	0	550	0
Child & Family Services	1,000	1,000	0	1,000	0
Seacoast Hospice	500	500	0	500	0
Rockingham Nutrition/Meals on Wheels	456	456	0	456	0
Rockingham VNA/Hospice	2,462	2,462	0	2,462	0
Seacoast Mental Health	500	500	0	500	0
Richie McFarland Ctr.	1,000	1,000	0	1,000	0
Total Warrant Articles	35,000	36,860	0	36,860	0
TOTAL APPROPRIATIONS	726,302	721,694	97,765	634,115	10,186
Payments to School District	2,201,458	2,201,458	0	2,201,458	0
Payments to Rockingham County	140,435	140,435	0	140,435	0
TOTAL EXPENSES	3,068,195	3,063,577	97,765	2,976,008	10,186

SUMMARY OF PAYMENTS

EXECUTIVE	
David Buxton (salary & expenses)	1,125.00
Donohue, Tucker, & Ciandella (legal expenses)	689.33
Flower Patch	30.00
Harold Bragg (salary & expenses)	1,125.00
Kensington A. L. Post #105 (calendars)	53.40
Kensington Police Association	7.99
Lauran E. Curtis (salary & expenses)	24,679.53
Lexis Law Publishing	693.83
Michael A. Schwotzer (salary & expenses)	1,500.00
NHMA	45.00
Postmaster, Exeter, NH (postage)	1,027.00
Quill Corp. (office supplies)	365.69
Rockingham Planning Commission (Land Use Books)	28.00
Seacoast Newspapers (classified ads)	112.50
The Yankee Printer (annual reports, stationary)	1,909.24
Virginia McGinley	50.00
Total	$33,441.51

ELECTION AND REGISTRATION	
Al Zink (salary)	21.42
Arabella Tuttle (salary)	66.95
Carlene Wiggin (salary)	21.88
Della Boswell (salary)	66.95
Doris Bickford (salary)	3.20
Douglas Armstrong (salary)	21.88
Edith Prescott (salary)	21.88
Elaine Kaczmarek (salary)	20.60
Elizabeth Bodwell (salary)	72.10
Elmer Dunn (salary)	45.06
Grand Summit Resort Hotel & Conf. Center (Town Clerk Annual Mtg.)	432.00
Gregg Durell (salary)	16.99
IDS	156.36
James Webber (salary)	16.73
Jan Kaczmarek (salary)	20.60
Jeffrey Brown (salary)	75.00
Karen L. Buxton (salary & expenses)	3,695.69
Kathy Buxton (salary)	21.88
Kensington A L Post #105 (town meeting)	28.00
Kensington Congregational Church	150.00
Linda Blood (salary)	109.43
Linda Buxton (salary & expenses)	2,498.69
Margaret Perry (salary)	21.88
National Market Reports (vehicle values)	195.00
NE Assoc. of City & Town Clerks (dues)	15.00
NH City, Town Clerk Assoc. (dues)	70.00
Paul Kimball (salary)	21.42
Postmaster, Exeter (postage)	33.00
Quill (supplies)	45.84
Seacoast Newspapers (legal notices)	175.50
Seth Perry (salary)	21.88
Squamscott Copy	248.90
Susan Felch (salary)	21.88
Tina Wiggin (salary)	21.88
Trend Business Forms (dog licenses)	165.06
Total	$8,640.53

FINANCIAL

Arabella Tuttle (salary)	210.00
Avitar (assessment supplies)	2,457.50
Batchelder's Office Supply (supplies)	64.95
Carlene Wiggin (salary & expenses)	9,879.48
Carol J. Sargent (salary)	1,200.00
Della C. Boswell	210.00
Harriette H. Willoughby (salary & expenses)	11,270.53
Kensington A L Post # 105 (calendar)	6.00
Land & Boundary Consultants (deed research)	497.00
NEBS (checks)	157.74
NH Assoc. of Assessing Officials (dues)	20.00
NH Tax Collectors Assoc. (dues)	45.00
Nyberg, Purvis & Associates, LLC (assessing, remeasure/relist)	22,390.00
Postmaster, Exeter, NH (postage)	132.00
Quill Corp. (supplies)	245.25
Registrar of Deeds (recordings)	232.00
Rockingham County Conservation District	50.28
Seacoast Newspapers	1.28
Squamscott Copy	75.00
Staples (office supplies)	1.28
The Yankee Printer	182.00
Total	49,327.29

LEGAL EXPENSES

Peter J. Loughlin, Attorney at Law (legal expenses)	4,481.50
Donahue Tucker & Ciandella (legal exp.)	21,678.59
Total	26,160.09

PERSONNEL ADMINISTRATION

Fleet Bank - NH (payroll taxes)	12,747.35
Health Insurance Trust (police health ins.)	3,300.08
NH Retirement System (police retirement)	2,003.47
United States Treasury	376.10
Total	18,427.00

PLANNING AND ZONING

Civil Construction Management Inc. (Engineering Inspections)	420.00
Donohue, Tucker & Ciandella (general legal)	221.00
Flower Patch	30.00
Lauran E. Curtis (expenses)	347.42
NHMA (law lectures)	90.00
Patrick Kirwin (expenses)	51.16
Paul Kimball (training)	25.00
Postmaster, Exeter, NH (postage)	157.00
Rockingham County Conservation Dist (engineer)	122.60
Rockingham Planning Commission (dues)	7,502.00
Seacoast Newspapers (legal notices)	1,330.00
Squamscott Copy	234.00
University of New Hampshire (training)	150.00
Total	10,680.58

GENERAL GOVERNMENT BUILDINGS

Alfred Felch (repairs)	157.21
Andy's Locksmith Service (securing Town files, door locks)	422.20
Arthur Wiggin (painting offices)	2,822.61
AT&T (phone)	257.83
Bell Atlantic (phone)	1,748.79

Buxton Oil Co (oil)	997.67
Danka (copier service agreement)	776.79
De Lage Landed Financial Services (copier lease)	580.14
Dodge's Agway (water filter salt)	234.80
Elmer Dunn (janitor & supplies)	1,912.00
Exeter & Hampton Elec. (electricity)	1,126.69
Fahrenheit, Inc. (furnace maintenance/cleaning)	241.00
James E Groetz	133.44
James G. Boyd	95.00
James R. Rozencrantz Inc. (lawn tractor)	3,575.00
Lauran E. Curtis (expenses)	598.98
LEXIS Law Publishing	117.95
N H Municipal Management Association (dues)	140.00
Quill Corporation (office supplies)	358.41
Seacoast Newspapers	102.50
STAPLES Direct	28.13
Statewide Communications, Inc. (phone repairs)	169.00
Tokai Financial Services (copier lease)	512.64
W E Aubuchon (supplies)	44.05
Wiggin General Contractor (Town Hall storm windows)	3,500.00
Williams Communications Services, Inc.	61.70
Total	$20,714.53

CEMETERIES

Down to Earth Landscapes	300.00
Elmer D. Dunn (grounds maintenance)	1,989.00
James R. Rosencrantz, Inc. (parts & repair)	31.17
Kensington Grocery (gas)	108.00
Philbrick Sales & Service (trimmer, hand mower maint)	194.88
Seacoast Memorials (stone maintenance)	1,475.00
Valley Tree Service (oak repair)	185.00
Total	4,283.67

INSURANCE

Comp. Funds of NH (Unemployment Comp)	421.16
Compensation Funds of NH (Workmen's Comp)	4,589.00
NH Municipal Assoc. (property/liability)	15,338.40
Total	20,348.56

POLICE DEPARTMENT

2-Way Communications (radio repair)	210.00
Alfred Felch (repairs)	116.69
ANCO	57.85
Arjay True Value (supplies)	8.89
ASP Armament Systems & Procedures Inc.	15.00
AT&T (phone)	306.05
Bell Atlantic (phone)	1,232.77
Ben's Foto (film, processing)	210.00
Ben's Uniforms (uniforms)	581.90
Blue Ribbon Cleaners (uniform cleaning)	458.00
Citgo Petroleum (gas)	2,484.51
Costa Arms (ammunition)	67.50
Crystal Tweito (salary)	21.49
David J. Kennedy (salary & special detail)	1,047.37
Dennis Gorski (salary & special detail)	12,491.61
Eric Young (salary & special detail)	4,735.18
Foto Magic (film, developing, camera)	176.10
G A Thompson Inc. (forms)	117.65

G. Stephen Field (salary & special detail)	7,018.29
Gall's (forms)	241.84
Graham Tire & Auto (cruiser maintenance)	128.00
Gregg Durell (ACO salary)	69.09
Information Management Corporation	900.00
Irving Oil Corporation (gas)	880.99
Jason Greene (EMT training)	470.00
Kensington Police Assoc. (reimbursement)	293.34
Kevin B. O'Neil (salary & special detail)	2,088.48
Lexis Law Publishing (legal references)	318.70
Louis E. Page Inc.	116.60
Matthew C Doyle (salary & special detail)	23,095.34
Matthew W Hayward (salary & special detail)	741.59
McCoy's Alinement & Towing (cruiser repair)	35.00
McFarland Ford Sales (cruiser repair)	465.34
Michael Aquilina (salary & special detail)	46,402.96
N.E. Assoc. of Chiefs of Police (dues)	50.00
National Assoc. of Chiefs of Police (dues)	50.00
NH Assoc of Police Chiefs (dues)	75.00
NHMA Property - Liability Ins. Trust (cruiser deductible)	1,000.00
Quill Corporation (office supplies)	906.60
Robbins Auto Parts (cruiser parts)	916.73
Robert A Marston DVM (animal control)	210.00
SANEL Auto Parts Co.	163.92
Robert E. Wharem (salary & special detail)	88.00
Robert J. Aldrich (salary & special detail)	341.00
Sears Projects Ltd.	31.00
Sullivan Tire Co (tires)	99.26
TCS Communications Corp (radio repairs/installation)	540.50
The Yankee Printer (stationary)	181.00
Thor Electronics	75.00
Toni-Ann Petrosillo (salary)	12,132.00
Treasurer, State of NH (radar certification)	30.00
Westfield Ins. Co. (life ins - Aquilina)	296.00
Total	124,548.29

FIRE DEPARTMENT

Adam Wiggin	22.38
Adirondack Fire Equipment	367.00
Albert Mattin	255.00
Alfred Felch (forest fire)	91.70
American Test Center Inc.	400.00
Angela Lennox	55.44
Arc Source	271.32
Arjay True Value Hardware (supplies)	283.80
Arthur Wiggin	22.38
AT&T (phone)	133.32
Bell Atlantic (phone)	367.62
Bell Atlantic Mobile (phone)	326.82
Ben's Uniforms (shirts)	220.00
Bergeron Associates (radios)	6,141.64
Bound Tree Corp (ambulance supplies)	469.20
Brian Buxton (forest fire)	55.44
Buxton Oil Co (oil)	1,134.53
Charles J LeBlanc, Jr. (special detail)	270.00
Charles LeBlanc	177.57
Citgo Petroleum Corp (gas)	147.09
Clarissa Parsons	79.20

Coastal Copier	170.00
COEH/Exeter Hospital	20.00
Conway Associates (gear/equip)	3,146.12
Cynthia Cole (special detail)	255.00
David Lennox	71.28
Edwin L Thompson & Son, Inc. (radio repair)	23.60
Eugene Boudreault	23.76
Exeter & Hampton Elec. (electricity)	1,440.77
Exeter Health Resources	12.00
Exeter Hospital EMS Education (training)	290.00
Fire Engineering (subscription)	24.95
Firehouse Magazine (subscription)	25.97
First Savings of New Hampshire	21,993.43
Flasko Enterprises	602.50
Frank Kinslow	23.76
Franklin Felch (forest fire)	55.44
George Cole	87.95
Gordon Heal (forest fire)	55.44
Grainger	1,185.46
Gregg Durell	55.44
Harley Cole	31.32
Interstate Emergency Unit Fire (dues)	109.00
James A Simmons Jr.	88.82
James Farley (batteries)	55.44
Jason Greene	71.28
Jay Greene	23.76
Jillian Greene	55.44
Juli Noyes (special detail)	55.44
Kensington Vol. Fire Dept. (reimbursement)	2,645.00
Laurie Armstrong	55.44
M E Merrill Repair (truck repair)	480.00
Mark Kimball (forest fire)	91.70
Melvin Armstrong	96.57
McFarland Ford Sales, Inc.	80.60
Myron Parsons	95.04
National Public Safety Information Bureau	99.00
National Fire Protection Assoc	590.00
Paul Bannister	55.44
Peter Keugel	459.43
Ray Simpson	55.44
Robbins Auto Parts (parts)	34.60
Robert Andrews	64.19
Robert Mattin	15.84
Robert Upton (reimbursements)	816.45
SCA, Inc.	211.39
Scott Miller	55.44
Seacoast Chief Fire Officers Assoc. (dues)	120.00
Seacoast Truck Repair Center	570.14
SHINWA Communications of America, Inc.	164.42
Smithkline Meecham Pharmaceuticals	139.50
START	437.00
Travis Felch	63.36
University of New Hampshire	425.00
Westley Bailey	71.28
Total	49,337.09

BUILDING INSPECTION

Franklin Felch (salary)	10,173.14
Total	10,173.14

HIGHWAY DEPARTMENT

Batchelder & Son (plowing/sanding/road maint)	4,180.00
Bell & Flynn (paving)	34,080.00
Bill Buxton & Sons	292.50
Brian Batchelder (plowing/sanding)	4,035.00
Brox Industries, Inc. (cold patch)	1,905.96
D W Buxton & Son Excavating (plowing/sanding/maintenance)	4,342.50
Exeter & Hampton Elec. (shed electricity)	154.95
Four Seasons Fence (Highland Road guardrail)	3,100.00
Future Supply Corp.	2,635.50
Granite State Concrete (concrete blocks)	450.00
Granite State Minerals (road salt)	3,140.41
Jon R. Olson, Excavating Contractor	4,503.75
Kensington Police Association	27.00
Kevin Rosencrants & Sons (plowing)	625.00
Kinslow Electric (salt shed electric repair)	115.00
Louis E. Page	291.50
Lucien Lizotte (roadside mowing)	2,800.00
New England Barricade (signs)	544.00
Peter Kuegel Trucking (sand/gravel/plowing)	9,000.00
R. David Batchelder (plowing)	3,570.00
Ray Simpson (plowing)	2,485.00
Red Hed Supply Inc.	1,946.80
Seacoast Newspapers (bid notices)	106.20
Sign Distributors of NH (signs)	855.81
Spacekeeper (road maintenance, plowing, ditching, trimming)	34,722.12
Total	119,909.00

STREET LIGHTING

Exeter & Hampton Electric	832.42
Total	832.42

SOLID WASTE - ADMINISTRATION

Northeast Resource Recovery Association (Dues)	200.00
SRRDD 53-B (dues)	1,781.01
Total	1,981.01

SOLID WASTE - COLLECTION

Bestway Disposal Services Inc. (trash hauler)	23,386.64
Harriette Willoughby (expenses)	214.50
Kaufmann Machine and Equipment (recycling)	14,734.00
Quill Corporation	6.99
Rehrig Pacific Corporation	559.00
Seacoast Newspapers	177.00
Techprint Incorporated (trash stickers)	1,902.65
Waste Management Inc. (trash hauling)	14,014.80
Total	55,595.58

SOLID WASTE - DISPOSAL

Advanced Recycling, Inc. (freon disposal)	304.91
Town of Kingston, NH (Kingston Landfill)	34,940.60
Total	35,245.51

WELFARE ADMINISTRATION

Colonial Savings	2,193.56
Eastern Propane Gas	137.52
Exeter & Hampton Electric	224.70
Rite Aid Pharmacy # 03304	413.61
Total	2,969.39

LIBRARY

Andrea Swift (salary)	3,046.75
Frances Kinslow (salary)	717.25
Gail L. Donald (salary)	660.00
John Trafton (salary)	1,269.00
Kensington Public Library (appropriation)	21,050.66
Lisa Vlasich (salary)	7,078.50
Seth Perry	193.00
Sheryl Saunders	14,620.25
Total	48,635.41

PARKS AND RECREATION

Batchelder's Office Supply	10.04
Bruce Transportation Group (field trip buses)	209.70
Daniel A Provost (reimbursement)	50.18
Danna F Solomon (wages)	142.50
Donna Carter	100.00
Elmer Dunn (park grounds maintenance)	420.00
Exeter & Hampton Electric (park electricity)	124.40
Gregg Durell	571.34
Hanna Varn (wages)	100.00
Heidi Cook (wages)	150.00
Kathryn Cook (wages and expenses)	747.71
Kids At Heart Productions (Halloween entertainment)	400.00
Kinslow Electric	669.55
Mary Solomon (wages and expenses)	509.27
Michelle Reidy (wages and expenses)	519.93
Nancy S. Roffman	107.82
Patrick Murphy (wages)	100.00
SoSo Whaley (zoo entertainment)	80.00
Southeast Portable Services (portapotties)	720.00
Spacekeeper (field mowing)	375.00
Total	6,107.44

CONSERVATION

NH Assoc of Conservation Commissions (dues)	150.00
Total	150.00

ABATEMENTS AND REFUNDS

Harold Bodwell, Jr.	6.00
Daniel Bodwell	482.05
Michael Goioian	55.89
Total	543.94

REFUNDS ON MOTOR VEHICLES

Peter Brucato	46.00
Reed VanRossum	36.20
Total	82.20

OVERPAYMENTS ON PROPERTY TAXES	
Granite Title Services	623.60
Julian and Bozenka Dunlop	151.97
Mark E and Gail M Williams	38.90
Richard and Margaret Rice	137.03
Steven J Carbone	19.94
William C McLellan	89.00
TOTAL	1,060.44
TAXES BOUGHT BY TOWN	
Carlene Wiggin, Tax Collector	76,896.11
Total	76,896.11
PAYMENTS TO SCHOOL	
Exeter Region Coop. School District	1,221,023.00
Kensington School District	980,435.00
Total	2,201,458.00
PAYMENTS TO ROCKINGHAM COUNTY	
Rockingham County Treasurer (county taxes)	140,435.00
Total	140,435.00
WARRANT ARTICLES	
Police Cruiser	30,392.00
Sexual Assault Support Services	550.00
Richie McFarland Children's Center	1,000.00
Child and Family Services	1,000.00
Rockingham VNA - Hospice	2,462.00
Seacoast Hospice	500.00
Seacoast Mental Health Center	500.00
Rockingham Nutrition & Meals on Wheels	456.00
TOTAL	36,860.00

TREASURER'S REPORT

1999

Balance January 1, 1999		$1,204,110.24
Received From Tax Collector:		
Property Taxes	2,266,296.31	
Property Tax Interest	7,607.43	
Cost and Fees	1,192.50	
Yield Taxes	4,001.60	
Yield Tax Interest	150.56	
Land Use Change Tax	147,460.00	
Land Use Change Interest	4,844.47	
Filing Fees	216.00	
Overpayments on Property	936.91	
Tax Lien Redemptions	72,840.33	
Tax Lien Interest	10,962.51	
Tax Lien Costs	883.06	
Activity Tax	11,110.00	
Excavation Tax	218.18	
Excavation Tax Interest	0.92	
Non-revenue	50.00	2,528,770.78
Received From Town Clerk:		
Motor Vehicle Permit Fees	296,663.00	
Dog Licenses	2,678.50	
Marriage Lic./Vital Rec.	340.00	
Bad Check Fees	60.00	
Filing Fees	10.00	
Animal violations	175.00	
Non-revenue	100.00	300,026.50
Received From Building Inspector:		20,317.50
Received from State of NH:		
Revenue Sharing Distrib.	6,664.00	
Highway Block Grant	32,803.35	
Grants/reimbursements	12,000.00	91,934.85
Received From Other Sources:		
Test Pits/burner insp	6,126.00	
Current Use app. fees	24.00	
Stonemark Bond	300.00	
Palmer Green Bond	1,518.59	
Lambert Bond	6,040.00	
Schweizer Bond	960.00	
COBRA Insurance	3,851.18	
Planning Application Fees	5,191.96	
Franchise Fees	5,468.63	
Police Dept. Special Detail	2,650.00	
Recreation Dept.	2,712.00	
Court Ordered Reimbursement	378.00	
Fire Dept. Special Detail	1,320.00	

Solid Waste Stickers	14,575.00		
Recycling	330.50		
Interest Income	32,924.88		
Rental of Town Property	220.00		
Sale of Town Property	3,446.00		
Insurance Dividends	10,478.71		
Checklist Fees	54.00		
Misc. Income	86.55		
Sale of Ordinances	376.25		
Sale of Photocopies	375.25		
Non-revenue Receipts	2,086.42		
Personnel Administration	1,118.84		
Pistol Permits	83.65		
Capital Reserve	5,000.00		
Fire Department	27.85		
Highways/Streets	203.50	107,927.76	
Total Receipts - 1999			4,253,189.04
Total Disburs. per order of Selectmen			(3,166,354.35)
Balance December 31, 1999			1,086,834.69

Conservation Account:	
Balance January 1, 1999	95,355.38
1999 Interest	4,606.00
1999 Income	36,865.00
Balance December 31,1999	136,826.38
Property Escrow Account:	
Balance January 1, 1999	14,010.43
1999 Interest	678.29
Balance December 31, 1999	14,688.72
Cemetery Fund	
Balance January 1, 1999	865.07
1999 Interest	42.01
Balance December 31, 1999	907.08
Recreation Fund	
Balance January 1, 1999	302.62
1999 Interest	14.82
Balance December 31, 1999	317.44
Performance Bonds:	
Arthur Wiggin	2,649.41

Carol J. Sargent
Treasurer

TAX COLLECTOR'S REPORT
CARLENE WIGGIN
Summary of Tax Accounts
Fiscal Year Ended December 31, 1999

DR.

	Levies of 1999	Levies of 1998
Uncollected Taxes - Beg. Fiscal Year:		
Property Taxes		126,089.31
Land Use Change Tax		50,660.00
Recording Fees		96.00
Taxes Committed this Year:		
Property Taxes	2,288,886.00	
Land Use Change	96,957.50	
Recording Fees	132.00	
Activity Tax	11,110.00	
Yield Taxes	4,001.60	
Excavation Tax	218.18	
Interest Collected on Delinquent Taxes:		
Property	1,450.51	6,156.92
Cost and Fees		1,192.50
Land Use Change Tax	2,526.10	2,318.37
Yield Tax	150.56	
Excavation Tax	.92	
Overpayments:		
Property	751.50	185.41
Petty Cash:		
Change	50.00	
TOTAL DEBITS	**$2,406,234.87**	**$186,698.51**

CR.

	1999	1998
Remitted to Treasurer During Fiscal Year:		
Property Taxes	2,140,207.00	126,089.31
Property Tax Interest	1,450.51	6,156.92
Land Use Change	96,800.00	50,660.00
Land Use Change Tax Interest	2,526.10	2,318.37
Recording Fees	120.00	96.00
Yield Taxes	4,001.60	
Yield Tax Interest	150.56	
Activity Tax	11,110.00	
Excavation Tax	218.18	
Excavation Tax Interest	.92	
Cost and Fees		1,192.50
Property Overpayments	751.50	185.41
Petty Cash (Change)	50.00	
Abatements Made:		
Property Taxes	33,122.00	
Uncollected Taxes End of Year:		
Property Taxes	115,557.00	
Land Use Change	157.50	
Recording Fee	12.00	
TOTAL CREDITS	**$2,406,234.87**	**$186,698.51**

Summary of Tax Lien Accounts

Fiscal Year Ended December 31, 1999

DR.

	1998	Levies of 1997	1996
Unredeemed Liens Balance at Beginning of Fiscal Year		28,009.17	13,146.24
Liens Executed During Fiscal Year	76,896.11		
Interest and Costs Collected After Lien Execution	2,353.24	4,071.82	5,420.51
TOTAL DEBITS	**$79,249.35**	**$32,080.99**	**$18,566.75**

CR.

Remittance to Treasurer During Fiscal Year:			
Redemptions	42,540.30	17,153.79	13,146.24
Interest After Lien Execution	2,111.94	3,732.80	5,117.77
Costs After Lien Execution	241.30	339.02	302.74
Unredeemed Lien Balance End of Year	34,355.81	10,855.38	
TOTAL CREDITS	**$79,249.35**	**$32,080.99**	**$18,566.75**

TOWN CLERK'S REPORT

1999

Linda C. Buxton, Clerk
Karen L. Buxton, Deputy

Revenue:

2710	Auto Registrations	$296,619.50
392	Dog Licenses	2,678.50
	Marriage Licenses & Vital Records	340.00
	Animal Violation Tickets	175.00
	Filing Fees	10.00
	Bad Check Penalties	60.00
	Petty Cash	100.00
	Total Revenue	299,983.00
	Total Paid to Treasurer 1999	$299,983.00

TOWN BALANCE SHEET

ASSETS		
Cash Balance December 31, 1999	1,086,834.69	
Unredeemed Taxes - 1997 Levy	10,855.38	
Unredeemed Taxes - 1998 Levy	34,355.81	
Uncollected Taxes - 1999	115,557.00	
Performance Bonds		
Arthur Wiggin	2,649.41	
TOTAL ASSETS		1,250,252.29
LIABILITIES		
School District Taxes Payable	866,431.95	
Performance Bonds		
Arthur Wiggin	2,649.41	
TOTAL LIABILITIES		869,081.36
ASSETS EXCEED LIABILITIES BY:		381,170.93

TAX RATE COMPUTATION

Total Town Appropriations	726,127	
Less: Total Revenues and Credits	(566,476)	
Shared Revenues	3,434	
Add: Overlay	9,659	
War Service Credits	8,900	
TOWN TAX ASSESSMENT		37,339
Local School	965,730	
Regional School	1,315,100	
Less: Adequate Education Grant	(328,226)	
State Education Grant	(844,114)	
SCHOOL TAX ASSESSMENT		1,108,490
County Tax Assessment	140,435	
Less: Shared Revenue	(1,653)	
COUNTY TAX ASSESSMENT		138,782
Total Property Taxes Assessed		2,266,162
Less: War Service Credits		(8,900)
Total Property Tax Commitment		2,257,262

PROOF OF TAX RATE COMPUTATION

	Valuation	Tax Rate	Taxes to be Raised
State Edu. Tax	126,903,571	6.65	844,114
All Other Taxes	131,812,132	10.79	1,422,048
		17.44	2,266,162

TAX RATE BREAKDOWN

	1999	1998	1997	1996	1995
Town	1.33	.25	1.47	2.07	1.74
County	1.05	1.06	1.12	1.19	1.12
Local School	8.41	17.63	16.17	16.19	13.75
State Education	6.65				
Tax Rate Per Thousand	17.44	18.94	18.76	19.45	16.61

CURRENT USE REPORT
1999

Number of Property Owners	113
Total Number of Acres in Current Use	4,405.12
Market Value	11,203,500.00
Current Use Credit	10,439,829.00
Current Use Value	763,671.00

SUMMARY OF INVENTORY
1999

Land	47,092,971	
Buildings	79,931,400	
Public Utilities	4,962,761	
Total Value Before Exemptions		131,987,132
Less: Exemptions		145,000
Value on which tax rate is computed		131,842,132

TOWN OF KENSINGTON, NH
TRUSTEE OF THE TRUST FUNDS

REPORT OF THE TRUST FUNDS

FOR CALENDAR YEAR ENDING DECEMBER 31, 1999

The following report is a summary and detailed report of all the trust funds held by the Trustees of the Trust Funds for the Town of Kensington.

Respectfully submitted,

TRUSTEES OF THE TRUST FUNDS

Warren G. Clark
George Williams
Rev. Dr. David Lennox

Date: January 5, 2000

REPORT OF COMMON TRUST FUNDS OF THE TOWN OF KENSINGTON, NH AS OF DECEMBER 31, 1999

SUMMARY OF ALL ACCOUNTS

			PRINCIPAL SUMMARY				INTEREST SUMMARY				TOTAL YEAR
NAME OF TRUST FUND	PURPOSE OF FUND	HOW INVESTED	BEGINNING BAL.	NEW FUNDS	WITHDRAWALS	BAL. YEAR END	BEGINNING BAL.	INT. EARNED	EXPENDED	BAL. YEAR END	PRIN. PLUS INT.
CEMETERY	PERPETUAL CARE	NH PUBLIC DEPOSIT INVEST. POOL	18,840.00	200.00		19,040.00	11,645.53	1,480.29		13,125.82	$32,165.82
PUBLIC LIBRARY	BOOK PURCHASE		3,100.00			3,100.00	391.22	168.97		560.18	$3,660.18
CAPITAL RESERVE	SEE DETAILED REPORT		27,379.47		4,645.00	22,734.47	15,104.45	1,892.69	355.00	16,642.14	$39,376.61
HIGHFIELD FARM	MAINTENANCE		2,900.00	500.00		3,400.00	964.41	207.33		1,171.74	$4,571.74
SCHOOL DISTRICT	GRANTS		8,025.00			8,025.00	1,084.82	440.96		1,525.78	$9,550.78
TOTAL OF TRUST FUNDS			$60,244.47	$700.00	$4,645.00	56,299.47	$29,190.43	$4,190.23	$355.00	$33,025.66	$89,325.13

TRUST FUND TRANSACTIONS FOR THE YEAR 1999

DATE	DESCRIPTION	ADDITION TO FUND	WITHDRAWAL FROM FUND	AMOUNT CREDIT	AMOUNT DEBIT
1/1/1999	BEGINNING BALANCE			$89,434.90	
3/2/1999	ADDED FUNDS	HIGHFIELD FARM		500.00	
4/29/1999	POLICE CRUISER		CAPITAL FUND		5,000.00
7/15/1999	ROY BROWN, SR.	CEMETERY		200.00	
12/31/1999	ANNUAL INTEREST			4,190.23	
12/31/1999	ENDING BALANCE			$89,325.13	

FORM MS-9

TRUST FUNDS - TOWN OF KENSINGTON, NH

FOR YEAR ENDING DEC. 31,1999

CEMETERY TRUST FUND				PRINCIPAL				INTEREST SUMMARY				TOTAL
DATE	NAME OF FUND	FUND PURPOSE	HOW INVESTED	BEGINNING BAL.	NEW FUNDS	WITHDRAWALS	BALANCE YEAR END	BEGINNING BAL.	INT. EARNED	EXPENDED	BAL. YEAR END	PRIN. PLUS INT.
1912	JOHN F. GILL	PERPETUAL CARE	NHPDIP	110.00			110.00	80.06	9.20		89.26	199.26
1916	MARY S. BLAKE			110.00			110.00	80.06	9.20		89.26	199.26
1918	LIZZIE OSGODD			100.00			100.00	72.62	8.36		80.98	180.98
1922	JAMES P. BARTLETT			100.00			100.00	72.62	8.36		80.98	180.98
1923	GEORGE M. GOVE			200.00			200.00	161.28	17.49		178.77	378.77
1925	ELLEN F. BINGHAM			110.00			110.00	80.06	9.20		89.26	199.26
1925	CLARA A. RHODES			110.00			110.00	80.06	9.20		89.26	199.26
1929	WILLIAM H. EATON			200.00			200.00	161.28	17.49		178.77	378.77
1931	SUSAN WEBSTER			250.00			250.00	194.84	21.53		216.37	466.37
1932	ROBERT T. BROWN			200.00			200.00	161.27	17.49		178.76	378.76
1935	FRANK L. WADLEIGH			100.00			100.00	72.62	8.36		80.98	180.98
1937	SARAH A. GREEN			100.00			100.00	72.62	8.36		80.98	180.98
1938	OLIVER CLIFFORD			100.00			100.00	72.62	8.36		80.98	180.98
1940	CLARA E. KIMBALL			300.00			300.00	244.54	26.36		270.90	570.90
1942	MARY J. SMITH			200.00			200.00	161.27	17.49		178.76	378.76
1944	MARCIA TILTON			1,000.00			1,000.00	821.89	88.19		910.08	1,910.08
1944	JOHN S. WADLEIGH			400.00			400.00	326.52	35.17		361.69	761.69
1945	MARY DEROCHEMONT			150.00			150.00	117.37	12.94		130.31	280.31
1945	BENJAMIN LOVERING			100.00			100.00	72.60	8.35		80.95	180.95
1948	FRANK POOR			200.00			200.00	161.27	17.49		178.76	378.76
1952	ARTHUR T. YORK			200.00			200.00	161.27	17.49		178.76	378.76
1952	CHARLES S. FISH			200.00			200.00	161 27	17.49		178.76	378.76
1953	CHARLES N. ROBIE			200.00			200.00	161.27	17.49		178.76	378.76
1957	FANNIE EVANS			100.00			100.00	72.60	8.35		80.95	180.95
1959	FRANK CARR			200.00			200.00	161.27	17.49		178.76	378.76
1959	STEWART E. ROWE			300.00			300.00	244.54	26.36		270.90	570.90
1959	JOSEPH BODWELL			200.00			200.00	161.27	17.49		178.76	378.76
1959	MOSES EVANS			200.00			200.00	161.27	17.49		178.76	378.76
1959	BLAKE WARNER			1,000.00			1,000.00	829.78	88.57		918.35	1,918.35
1962	TILTON-SHAW			250.00			250.00	202.88	21.92		224.80	474.80
1962	JOHN YORK			350.00			350.00	289.38	30.95		320.33	670.33
1965	STUART BLODGETT			200.00			200.00	161.27	17.49		178.76	378.76
1965	ELMER WADE			200.00			200.00	161.27	17.49		178.76	378.76
1969	HAROLD B. GREENWOOD			500.00			500.00	408.43	43.97		452.40	952.40
1970	RUTH P. BALLUM			200.00			200.00	161.27	17.49		178.76	378.76
1970	JEREMIAH HILLIARD			200.00			200.00	161.27	17.49		178.76	378.76

TRUST FUNDS - TOWN OF KENSINGTON, NH

FOR YEAR ENDING DEC. 31,1999

CEMETERY TRUST FUND				PRINCIPAL				INTEREST SUMMARY				TOTAL
DATE	NAME OF FUND	FUND PURPOSE	HOW INVESTED	BEGINNING BAL.	NEW FUNDS	WITHDRAWALS	BALANCE YEAR END	BEGINNING BAL.	INT. EARNED	EXPENDED	BAL. YEAR END	PRIN. PLUS INT.
1971	EDITH M. KEOUGH	PERPETUAL CARE	NHPDIP	500.00			500.00	398.91	43.51		442.42	942.42
1971	HORACE P. BLODGETT			300.00			300.00	244.65	26.36		271.01	571.01
1972	RACHEL S. SMITH			200.00			200.00	161.27	17.49		178.76	378.76
1972	CHASE-TOWLE			300.00			300.00	244.65	26.36		271.01	571.01
1972	YVONNE CHARLTON			100.00			100.00	72.62	8.36		80.98	180.98
1972	LEONARD B. MILLER			300.00			300.00	247.77	26.51		274.28	574.28
1972	CHRISTINE SCHWEIZER			250.00			250.00	202.88	21.92		224.80	474.80
1974	MCKENNA FAMILY			200.00			200.00	161.27	17.49		178.76	378.76
1974	ROY S. BROWN, SR.			500.00			500.00	416.48	44.36		460.84	960.84
1974	DONALD WILLOUGHBY			200.00			200.00	161.27	17.49		178.76	378.76
1974	LEONARD L. LAMPREY			250.00			250.00	202.78	21.92		224.70	474.70
1974	E. & P. PERRY			200.00			200.00	161.27	17.49		178.76	378.76
1975	HOBBS FAMILY			200.00			200.00	161.27	17.49		178.76	378.76
1975	KIMBALL-STEVENS			200.00			200.00	161.27	17.49		178.76	378.76
1975	J. & E. GOURLEY			500.00			500.00	408.56	43.98		452.54	952.54
1979	HOWARD W. COPE			250.00			250.00	193.56	21.47		215.03	465.03
1982	PETER ATWOOD			300.00			300.00	190.88	23.76		214.64	514.64
1982	MARION FELCH			500.00			500.00	318.15	39.60		357.75	857.75
1984	HORACE BUXTON			400.00			400.00	204.19	29.25		233.44	633.44
1986	LAURIS GOVE			200.00			200.00	14.81	10.40		25.21	225.21
1988	ARTHUR MOORE			250.00			250.00	37.98	13.94		51.92	301.92
1989	CHARLES WILLIAMS			700.00			700.00	75.46	37.54		113.00	813.00
1990	CHARLES & HELEN EASTMAN			300.00			300.00	46.26	16.76		63.02	363.02
1991	ALDEN TUTTLE FAMILY			300.00			300.00	41.31	16.52		57.83	357.83
1992	STANLEY UNDERHILL			200.00			200.00	25.50	10.92		36.42	236.42
1992	FRANK & JOYCE BRONK			300.00			300.00	37.57	16.34		53.91	353.91
1993	NATHAN HERRICK			100.00			100.00	10.47	5.35		15.82	115.82
1994	FRED & LOUISE VINING			200.00			200.00	18.16	10.56		28.72	228.72
1996	JOHN W. & JESSIE E. YORK			200.00			200.00	11.22	10.22		21.44	221.44
1997	STEPHEN & ROLAND SAWYER			1,000.00			1,000.00	56.10	51.12		107.22	1,107.22
1997	DONALO & JOAN GLOVER			200.00			200.00	11.22	10.22		21.44	221.44
1997	GEORGE & THERESE GARNEAU			200.00			200.00	9.95	10.16		20.11	220.11
1998	T. ELLIOTT & VICTORIA T. YOUNG			200.00			200.00	6.38	9.99		16.37	216.37
1998	ROBERT B. & K. LINDA AMUNDSEN			200.00			200.00	1.66	9.76		11.42	211.42
1999	ROY BROWN, SR.				200.00		200.00		4.65		4.65	204.65
	TOTALS			18,840.00	200.00	0.00	19,040.00	11,645.53	1,480.29		13,125.82	32,165.82

TRUST FUNDS - TOWN OF KENSINGTON, NH FOR YEAR ENDING DEC. 31,1999

	PUBLIC LIBRARY TRUST FUND			PRINCIPAL				INTEREST SUMMARY				TOTAL
DATE	NAME OF FUND	FUND PURPOSE	HOW INVESTED	BEGINNING BAL.	NEW FUNDS	WITHDRAWALS	BALANCE YEAR END	BEGINNING BAL.	INT. EARNED	EXPENDED	BAL. YEAR END	PRIN. PLUS INT.
1914	HANNAH MOULTON	PURCHASE	NHPDIP	1,000.00			1,100.00	138.80	59.96		198.76	1,298.76
1944	MARY A. TILTON	BOOKS		500.00			500.00	63.10	27.25		90.35	590.35
1966	DR. WALTER T. GOODALE			1,000.00			1,000.00	126.21	54.51		180.72	1,180.72
1984	EDITH KEOUGH			500.00			500.00	63.10	27.25		90.35	590.35
	TOTALS			3,100.00			3,100.00	391.21	168.97	0.00	560.18	3,660.18

	CAPITAL RESERVE TRUST FUND			PRINCIPAL				INTEREST SUMMARY				TOTAL
DATE	NAME OF FUND	FUND PURPOSE	HOW INVESTED	BEGINNING BAL.	NEW FUNDS	WITHDRAWALS	BALANCE YEAR END	BEGINNING BAL.	INT. EARNED	EXPENDED	BAL. YEAR END	PRIN. PLUS INT.
1987	HIGHWAY EQUIPMENT	PURCHASE	NHPDIP	12,000.00			12,000.00	12,761.45	1,198.56		13,960.01	25,960.01
1987	LAND & BUILDINGS	MAINTENANCE		5,935.88			5,935.88	417.10	307.51		724.61	6,660.49
1966	ROADS	MAINTENANCE		1,781.59			1,781.59	1,151.14	141.96		1,293.10	3,074.69
1995	FIRE DEPT. EQUIPMENT	PURCHASE		2,660.00			2,660.00	499.58	152.94		652.52	3,312.52
1997	POLICE CRUISER	PURCHASE		5,001.00		4,645.00	356.00	275.17	91.67	355.00	11.84	367.84
1998	REVALUATION	FUTURE NEED		1.00			1.00	0.01	0.05		0.06	1.06
	TOTALS			27,379.47			22,734.47	15,104.45	1,892.69	355.00	16,642.14	39,376.61

	HIGHFIELD FARM TRUST FUND			PRINCIPAL				INTEREST SUMMARY				TOTAL
DATE	NAME OF FUND	FUND PURPOSE	HOW INVESTED	BEGINNING BAL.	NEW FUNDS	WITHDRAWALS	BALANCE YEAR END	BEGINNING BAL.	INT. EARNED	EXPENDED	BAL. YEAR END	PRIN. PLUS INT.
1988	HIGHFIELD FARM TRUST	MAINTENANCE	NHPDIP	2,900.00	500.00		3,400.00	964.41	207.33		1,171.74	4,571.74
	TOTALS			2,900.00	500.00		3,400.00	964.41	207.33	0.00	1,171.74	4,571.74

	KENSINGTON SCHOOL DISTRICT			PRINCIPAL				INTEREST SUMMARY				TOTAL
DATE	NAME OF FUND	FUND PURPOSE	HOW INVESTED	BEGINNING BAL.	NEW FUNDS	WITHDRAWALS	BALANCE YEAR END	BEGINNING BAL.	INT. EARNED	EXPENDED	BAL. YEAR END	PRIN. PLUS INT.
1992	EDUCATIONAL TRUST	GRANTS	NHPDIP	8,025.00			8,025.00	1,084.82	440.96		1,525.78	9,550.78
	TOTALS			8,025.00			8,025.00	1,084.82	440.96	0.00	1,525.78	9,550.78

SPECIAL APPROPRIATIONS FOR 1999 - SERVICES RECEIVED BY RESIDENTS

CHILD & FAMILY SERVICES
772-3786

$ 1,000 - 1999 Warrant Article
$ 1,000 - 2000 Request

Providing counseling services to Rockingham County residents

ROCKINGHAM VNA
772-2981 (1-800-540-2981)

$ 2,462 - 1999 Warrant Article
$ 2,462 - 2000 Request

Skilled visits	404 visits
Home Health Aide	408 visits
Free visits	77 visits

SEACOAST MENTAL HEALTH CENTER
433-5078

$500 - 1999 Warrant Article
$500 - 2000 Request

20 individuals from Kensington served

RICHIE MCFARLAND CHILDREN'S CENTER
778-8193

$825 - 1999 Warrant Article
$825 - 2000 Request

1999 - 3 Kensington children served

ROCKINGHAM NUTRITION & MEALS ON WHEELS
679-2201

$456.00 - 1999 Warrant Article
$456.00 - 2000 Request

Fed 11 residents on a regular basis

SEACOAST HOSPICE
778-7391

$ 500.00 - 1999 Warrant Article
$ 500.00 - 1999 Request

SEXUAL ASSAULT SUPPORT SERVICES
436-4107
1-888-747-7070

$550.00 - 1999 Warrant Article
$550.00 - 2000 Request

Offering 24-hour sexual assault crisis hotline, 24-hour accompaniment to police stations and hospital emergency rooms for sexual assault victims, support groups, training and consultation, sexual abuse and assault prevention education and workshops for teachers and students.

ROCKINGHAM COUNTY COMMUNITY ACTION
474-3507 (1-800-556-9300)

$ 0 - 1999 Warrant Article
$1982 - 2000 Request

1999 Services

Fuel Assistance	6
Child Care Resource	5
Women, Infants, Children (WIC)	5
Literacy Services	9
NH HOPE	1
Emergency Food Pantries	1
Crisis Services	1
Health Insurance Counseling	1
Outreach Center Services	567

State of New Hampshire
Town of Kensington
95 Amesbury Road
Kensington, NH 03833

January 19, 2000

AUDITOR'S REPORT

We have audited the 1999 records of the Town Clerk, Tax Collector, Town Treasurer, Selectmen, Trustees of the Trust Funds, and Library Trustees of the Town of Kensington, New Hampshire and find them complete and accurate.

Della G Boswell
DELLA BOSWELL

Arabella Tuttle
ARABELLA TUTTLE

Telephone (603) 772-5423 Fax (603) 778-4949

CEMETERY TRUSTEES REPORT FOR 1999

This year saw the continuation of necessary maintenance work at the Cemetery. The wrought iron fence was repaired and it is now in the process of being painted. Sections of the fence will be removed and snow fencing put in its place while the work is being done.

Minor tree work was done to the large oak which we hope will extend it's life.

Stone repair continues and we plan to once again have stone cleaning workshops.

We continue to be grateful for the fine job Buddy Dunn does on the Cemetery grounds.

A reminder that artificial flowers are not to be placed at gravesites. Wires cut accidentally by lawnmowers can cause serious injury.

We also ask that those who place Christmas decorations at the graves please remove them by April 15th and Memorial Day decorations by November 15th. By following these guidelines we hope to keep the Cemetery well maintained.

We urge all families to establish perpetual care on their family plot. If you need more information, contact a Cemetery Trustee.

In the past few years there has been an increase in the burial of the ashes. There are a few procedures that must be followed:

- A Trustee must be notified before burial of ashes.
- The ashes must be placed in a permanent container (concrete, bronze, or synthetic material).
- A burial permit must be filed with the Town Clerk.

Burial Procedure:

- In the event of death, the family should contact one of the Cemetery Trustees. If the family has not already selected a plot the Cemetery Trustees will assist the deceased's family in selecting one. There are two graves to a plot.

Winter Burials:

- Due to weather, road conditions and frozen or muddy ground, the Dearborn Cemetery will not be open for winter burials. An exception will be considered at the discretion of the Cemetery Trustees taking into account the amount of snow and ground conditions. The burial vault is available for storage until spring burial.

The Cemetery is closed to traffic and burials during the winter months but will reopen in the Spring as soon as road and frost conditions permit. The iron gates are closed all year except for Memorial Day weekend.

PROPOSED 2000 CEMETERY BUDGET
Wages $2,750
Supplies $200

Road Upkeep $200
Fuel $200
Equipment Maintenance $300
Tree Maintenance $600
Stone Maintenance $700
Fence Painting $4,000

Respectfully submitted,
The Cemetery Trustees

FIRE DEPARTMENT REPORT FOR 1999

The Kensington Fire Department and Rescue Squad has had a very productive and busy year in 1999. I would like to thank all the members for their many hours of commitment to the department. This year we have had several new members join our department, and all have been trained for either Fire or Rescue or both. We have been working on bringing the new ambulance up to ALS level to better serve the residents of Kensington. The men and women of the Fire Department and Rescue Squad are continually receiving education and training so that we may better serve the residents of Kensington.

With the uncertainty of the year 2000 bug, people are buying space heaters, generators, and candles and lanterns. I would like to take this opportunity to ask everyone to be very careful with their use. Space heaters should never be used in a bedroom or confined space, they should never be left unattended or fueled up inside the home. Generators should only be connected to your home electrical system by a licensed electrician. Because of the possibility of carbon monoxide poisoning and the threat of fire, all generators should be run outside of the home and garage only. Candles and lanterns have open flames and should be kept away from anything combustible, especially being very careful of children and pets. If you plan on firing up the old wood stove that has not been used for the past ten years or so, please be sure to clean the stove pipe and the chimney.

This year the Kensington Fire Department and Rescue Squad Association completely refurbished the old ambulance and turned it into a Rescue unit to assist both Fire and Rescue. This Rescue unit will carry up to seven personnel to an incident to help reduce the individual vehicles on the scene. It is outfitted with lights, rescue tools, hydraulic jacks, medical gear, oxygen, cold water ice rescue equipment, and portable radios. Its primary function will be to assist at structure fires, motor vehicle accidents, and special rescues.

I would like to take this opportunity on behalf of the Kensington Fire Department and Rescue Squad members to

express our gratitude and appreciation to all the residents of Kensington for their generous financial and moral support. It is my pleasure to serve this community as your Fire Chief.

The Fire Department and Rescue Squad have had a total of 67 Fire calls and 81 Ambulance calls for 1999, with a breakdown as follows:

FIRE DEPARTMENT		RESCUE SQUAD	
Structural Fires	- 0	Medical Emergencies	- 56
Vehicle Fires	- 2	Vehicle Accidents	- 20
Vehicle Accidents	- 20	Bicycle Accidents	- 0
Brush - Grass	- 9	Structural Fires	- 0
Alarm Activations	- 10	Mutual Aid	- 3
Chimney - Stove	- 1	Miscellaneous	- 2
Mutual Aid	- 4	Public Assistance	- 0
Illegal Burning	- 2	Rescues	- 0
Miscellaneous	- 8	Plane Crash	- 0
Public Assistance	- 2		
Arcing Wires	- 6		
Medical Aid	- 0		
Rescues	- 3		
Plane Crash	- 0		
Bicycle Accidents	- 0		
Lightening Strike	- 0		
Electrical Fire	- 0		

786 hours were used to respond to the above 67 Fire calls. 546 hours were used to respond to the above 81 ambulance calls. In all, approximately 8,000 hours were expended keeping the equipment in repair, maintaining the station, administration, planning, education, training, and responding to alarms.

In closing I would like to remind everyone, **TO REPORT AN EMERGENCY - FIRE, AMBULANCE, AND POLICE, PLEASE DIAL "911" AND STAY ON THE LINE. PLEASE INSTALL AND CHECK YOUR SMOKE DETECTORS REGULARLY,** they are your first line of defense against fire. **IT IS NOW RECOMMENDED TO REPLACE YOUR SMOKE DETECTOR IF IT IS TEN YEARS OLD OR OLDER.**

Have a safe and healthy New Year. Thank you!

Burn permits can be obtained from:

Fire Warden Melvin Armstrong	772-5467
Fire Chief Robert Upton	772-4681
Assistant Chief Alfred Felch	772-5329
Captain Mark Kimball	778-0866

Respectfully submitted,

Robert N. Upton, Fire Chief

State of New Hampshire

Town of Kensington

Road Agent

95 Amesbury Road Kensington, N.H. 03833

ANNUAL REPORT

1999

Winter Road Maintenance:	Roads were cared for through the winter season in the manner consistent in providing for the safety of the traveling public
Paving/Shimming:	In spring, the balance of Drinkwater Road from the Hampton Falls line to the Exeter line was finished. The parking lot at the town hall was paved. A 20' X 20" pad for the storage of cold patch at the town shed was build with concrete blocks and paved.
Culverts:	A culvert on Drinkwater Rd. in front of Exeter/Hampton Electric Co. was replaced as well as the culvert at the Mitchell property on Osgood Rd. Drainage was installed at the Pasternack property to divert water from the road.
Signs:	In spring, the signage on town roads was inventoried by Chief Aquilina and myself. Cautionary, speed and other required traffic signs were either repaired or purchased and installed. There were two special requested signs from residents that were also purchased and installed at their expense.
Ditching:	Ditch cleaning was done to Muddy Pond Rd., Osgood Rd. and Old Route 150 and Trundlebed Lane.
Shoulder Work:	All roads in town have been built up in the right of way.
Pruning:	Tree and brush have been cut back in the town right of way on mostly all roads. Chipping was done as needed.
Patching:	Through the past nine months, road crews have been out five times road patching.
Purchases:	Crushed Gravel Culvert Pipe and Collars (3 sizes) Sand Salt Cold Patch Concrete Block

State of New Hampshire

Town of Kensington

Road Agent

95 Amesbury Road Kensington, N.H. 03833

ANNUAL REPORT

1999

Salt Activator
Barricade Lights
Lock for shed gate
Driveway permit forms (3 part)

Permits: Ten driveway permits were issued in 1999

Safety: A request for bids was extended for 110' of guardrail to be installed on Highland Road. Three fence companies, experienced in the installation of commercial guardrail were contacted and I received two bids. Four Seasons Fence won the bid and will be installing the guardrail in the first part of January.

Accounting: As of 12/31/99, 119,909.00 had been spent from the Highway Budget of 120,203.50. Line item allocations of funds is attached as my final accounting which is in balance with the town office.

Respectfully submitted

Vic Coelho
Kensington Road Agent

Town of Kensington
Highway Department

ANNUAL REPORT
1999

Item	Description	Credit	Debit	Balance
Budget Inception		$120,000.00		$120,000.00
Culvert Pipe		$156.00		$156.00
Traffic Sign	Special Request	$47.50		$47.50
Advertising	Invitiation to bid		$106.20	($106.20)
Batchelder & Son	Snowplowing		$4,180.00	($4,180.00)
Bell & Flynn	Shimming, Drinkwater Rd.		$25,830.00	($25,830.00)
	Shimming, Town Office Parking Lot		$7,450.00	($7,450.00)
	Shimming, Town Shed Cold Patch Bin		$400.00	($400.00)
	Road Sweeping (after shoulder work)		$400.00	($400.00)
Bill Buxton & Sons	Delivery, Concrete Block to Town Shed		$292.50	($292.50)
Brian D. Batchelder	Snowplowing		$4,035.00	($4,035.00)
Brox Industries	Purchase/Delivery, Cold Patch		$1,905.96	($1,905.96)
D. W. Buxton & Son	Services & Equipment		$4,342.50	($4,342.50)
Exeter/Hampton Electric	Town Shed		$154.95	($154.95)
Four Seasons Fence	110' Guardrail for Highland Rd.		$3,100.00	($3,100.00)
Kinslow Electric	Repairs to Town Shed		$115.00	($115.00)
Future Supply Corp.	Purchase/Delivery, Sand/Salt Activator		$2,635.50	($2,635.50)
Granite State Concrete	Purchase, Concrete Block for Cold Patch Bin		$430.00	($430.00)
Granite State Minerals	Purchase/Delivery, Road Salt		$3,140.41	($3,140.41)
Jon Olson Excavating	Purchase/Delivery, Crushed Gravel		$4,503.75	($4,503.75)
Kevin Rosencrantz	Snowplowing		$625.00	($625.00)
Kensington Police Assoc.	Pager Fee For Road Agent		$27.00	($27.00)
Louise Page Inc	Purchase, Traffic Sign Posts		$291.50	($291.50)
Lucien Lizotte	Mowing, Road Shoulder (twice per season)		$2,800.00	($2,800.00)
New England Barricade	Purchase, Traffic Signs		$544.00	($544.00)
Peter Kuegel Trucking	Services & Equipment		$9,000.00	($9,000.00)
R. David Batchelder	Snowplowing		$3,570.00	($3,570.00)
Ray Simpson	Snowplowing		$2,485.00	($2,485.00)
Red Hed Supply	Purchase, Culvert Pipes & Collars		$1,946.80	($1,946.80)
Sign Distrib. of NH	Purchase/Delivery, Traffic Signs		$855.81	($855.81)
		$120,203.50	$85,166.88	$35,036.62

Town of Kensington
Highway Department

ANNUAL REPORT
1999

Item	Description	Credit	Debit	Balance
Forward		$120,203.50	$85,166.88	$35,036.62
				$0.00
SpaceKeeper	Brush/Tree Removal		$2,464.00	($2,464.00)
	Chipping		$2,108.00	($2,108.00)
	Culvert Work		$6,671.00	($6,671.00)
	Ditch/Shoulder Work		$14,420.00	($14,420.00)
	Emergency Response		$775.00	($775.00)
	Jamie Supply		$29.62	($29.62)
	Mowing		$250.00	($250.00)
	Patching		$1,670.00	($1,670.00)
	Prep Work		$997.00	($997.00)
	Pruning		$3,942.50	($3,942.50)
	Road Sweeping		$180.00	($180.00)
	Snowplowing		$1,235.00	($1,235.00)
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
Submitted To:	Ms. Lauran Curtis, Administrative Assistant			$0.00
	1/10/2000			$0.00
Vic Coelho, Road Agent				$0.00
		$120,203.50	$119,909.00	$294.50

KENSINGTON PUBLIC LIBRARY: 1999 DIRECTOR'S REPORT

Perhaps most rewarding was the enormous growth of the library's children's programs during the year. Attendance for the weekly toddler Storytime hour ran between 20 and 25, and the number of youngsters coming to the KPL Young Readers' Club was comparable. A record number of children participated in the six-week long Summer Reading Program, which culminated with a special performance by puppeteer Martha Dana. A big thank you goes to assistant librarian, Lisa Vlasich, who meticulously planned and implemented these programs; her hard work helped to make each session successful and enjoyable.

In 1999, the Kensington Public Library continued to offer services and programs for enrichment and education. As part of the Eunice Morgan Lecture Series, Amy L. Cohn, compiler of an impressive anthology of American folklore, *From Sea to Shining Sea,* began the year with a Sunday afternoon program of storytelling and singing for the entire family. In May, children's book illustrator Giles Laroche visited, with our entire elementary school attending. Laroche demonstrated the creative aspect of making children's books. In June we presented a harp concert by Meredith Goodrich and Nancy Gilmore celebrating the summer solstice. October's program showcased the talents of folk musician Ryan Thomson, who entertained an enthusiastic audience with a variety of traditional instruments.

We thank our loyal patrons for their numerous book and money donations. We are also grateful to the Friends of the Library, whose fund-raising and volunteer efforts help tremendously. It is precisely this kind of commitment from all of the library's supporters which ensures a high level of service to the residents of the community.

Sheryl Lee Saunders, Director

KENSINGTON PUBLIC LIBRARY

TREASURER'S REPORT FOR 1999			PROPOSED BUDGET for 2000:
EXPENDITURES AGAINST BUDGET:			
TOTAL TOWN APPROPRIATION	$50,745		$51,407
Total of Appropriation expended	$18,637		
TOTAL APPROPRIATION USED	$48,331		
TOTAL UNUSED	$2,414		
DETAILS:			
Payroll	$29,694		$33,785
Other operating expenses:	$18,637		$17,622
Professional fees & expenses		$530	
Library materials		$7,297	
Supplies & equipment		$4,579	
Services		$3,641	
Heat & light		$2,590	
REPORT OF NONLAPSING ACCOUNT:			
Separate fund balance @ 12/31/98	$16,350		
Benefit events	$2,998		
Fines & equipment income	$392		
Interest on deposits*	$805		
Cash gifts	$154		
Total received	$4,349		
Expenses for public events	-$1,401		
NET CHANGE IN SEPARATE FUNDS	$2,948		
Separate fund balance @ 12/31/99	$19,297		
CASH BALANCE SHEET - 1999			
Opening Bank balances	$20,006		
Opening cash on hand	$20		
Accrued amounts (net)	-$303		
Due to Town	-$1,931		
Beginning Balance	$17,793		
Deposits & interest*	$26,058		
Withdrawals & fees	-$24,751		
Closing Bank balances	$21,314		
Accrued amounts (net)	$2,467		
Due to Town	-$2,414		
Closing Balance	$21,367		

*Interest is estimated pending receipt of year-end bank statements

Respectfully submitted
J. Kaczmarek, Treasurer

1999 ANNUAL REPORT OF THE KENSINGTON PLANNING BOARD

To the Residents of Kensington:

Over the past nine months the Planning Board worked through the approval of three major subdivisions, one minor subdivision and is currently reviewing another (4 lot) subdivision project. The three major subdivisions will add fifty-one (51) new homes, five (5) more roads, fifty (50) acres of open space, and various fire detention ponds and drainage systems to Kensington's inventory. The one (1) minor subdivision project added one (1) new home in Kensington. Palmer Green Phase III on Wild Pasture Road (8 building lots & one road), Gove Hill Phase II on Muddy Pond Road (11 building lots, one road & 50 acres of open space) and the Heirs of G & B Lambert Subdivision Moulton Ridge Road and Amesbury Road (32 building lots, 1 building lot deeded to the Town and three roads), represents an unprecedented number of approved building lots in one year for Kensington.

The Planning Board is sponsoring regulations for "Elderly Housing" and "In-Law Apartment" in Kensington. These two pieces of legislation have been brought to the Planning Board by volunteer committees of Kensington residents who have researched legislation of other New Hampshire towns that have similar populations and needs as well as State and Federal legislation. The Planning Board would like to offer and acknowledge to these two committees it's sincere appreciation and gratitude for their hard work and perseverance in the authoring of these regulations. The positive work of these two committees symbolizes the compassion and understanding the residents of Kensington have towards supporting the needs of the elderly and family members.

The creation of the new Master Plan started this year with Paul Kimball as Facilitator. The Master Plan committee has contracted with the Rockingham Planning Commission to assist with the writing and support work to bring Kensington's Master Plan into the 21st century. The Planning Board will receive a $2,500 matching grant from the State of New Hampshire through RPC for the year 2000 for Master Plan work.

The Planning Board would like to thank all the Town staff for their hard work and dedication this year. The Planning Board was very busy this year and conducted several special meetings which placed additional work loads on everyone. The Planning Board would like to also thank the Board of Selectmen for their continued support and cooperation in various projects and issues presented to the Planning Board.

The Planning Board

Patrick J. Kirwin, Chairman	Bonnie Ellsworth	John Sargent Sr.
Harold Bragg, Ex Officio	Paul Kimball	Robert Soloman
Al Brandano, Alternate	Robert Knoll	Oliver White, Alternate

REPORT OF THE KENSINGTON POLICE DEPARTMENT

As your Chief of Police, I am please to report to you the concerns and activities your Police Department has experienced during the calendar year "1999."

This past year has not only been a year of growth for our community, but a year of fact finding, due to the increased calls for service, and motor vehicle activity. Before I share with you a summary of police activities, I am not only pleased, but excited to present and share the '1999 police survey' results for your review.

As you may recall, our present Board of Selectmen had allowed me (via Police Association) to draft a police survey/questionnaire and mail to every resident on our mailing list. We felt that the wishes and concerns of our residents is a major purpose for our existence, and should be "at least" heard. There were (6) questions seeking a scale response (1-5) categories being important, concerned, or needed. The community responded by returning (151) questionnaires prior to the deadline. These survey results are based on (151) returns. Note: We have since received over (200) questionnaires back. I think this reponse was exceptional, and want to thank everyone who took the time to complete it. I want to assure all who responded that every questionnaire, comments included, was reviewed and considered, (pro or con).

Question 1: Currently, there are (8) hours per (24) hour period when there is no police officer on duty. Is this a concern to you?
77.5% were concerned or "more than", **22.5%** were not concerned.

Question 2: During the business week, the day shift duty officer (Chief) spends extended periods of time in the office conducting department business and preparing court cases for prosecution. Do you feel this is important?
92.6% felt this was important or "more than", **5.3%** felt this was not important, and **2.0%** did not respond to this question.

Question 3: Do you feel the town needs a police officer "on road patrol" during the business week, day shift?
86.7% felt this was needed or "more than", **11.9%** felt this was not needed, and **1.3%** did not respond to this question.

Question 4: Presently, the department has (1) full time officer, complimented by part-time help. Would you like to see additional full time certified officers on the department?
79.5% felt this was important or "more than", **19.2%** felt this was not important, and **1.3%** did not respond to this question.

Question 5: On occasion, when local police are off duty and not available to take police calls, it becomes necessary to place outside law enforcement agencies on call to respond to emergencies. Is the potentially delayed response time a concern to you?
83.5% were concerned or more than, **15.2%** were not concerned, **1.3%** did not respond to this question.

Question 6: Business hours for the department are Monday-Friday, 8:30 AM - 1:30 PM. Would you like to see these part-time support hours extended?
72.3% felt this was important or "more than", **25.8%** felt this was not important, **2.0%** did not respond to this question.

As you can see, there is a definite trend towards additional police presence in our community. These results, in conjunction with written comments by residents on the survey, has compelled me to at least present a budget addressing "some" of your concerns. Our Board of Selectmen has followed the majority of the Budget Committee's recommendation and has allowed the proposed police budget to be presented to the citizenry for vote. I would ask that you seriously consider the 2000 police proposal. I feel it will start the millennium, offering a reasonable amount of safety and peace of mind, in the Town of Kensington.

The following is a brief synopsis of Kensington Police activity "1999":

Civil Disputes	15
Simple Assault	10
Sexual Assault (rape)	1
Burglary	3
Unauthorized taking (theft)	5
Unauthorized use (motor vehicle)	1
Criminal Mischief	21
Indecent Exposure	1
DWI	6
Alcoholic Beverage Violations	11
Criminal Trespass	5
Criminal Threatening	9
Disobeying a Police Officer	6
Harassment	10
Motor Vehicle Accidents	30
Driving After Suspension/Revocation	31
Protective Custody	10
Bench Warrants	5
Fugitives from Justice (from out-of state)	2
Reckless Driving	5
Drug Charges	19
Animal Control Complaints	105
Motor Vehicle Summonses	715
Motor Vehicle Warnings	320
Incident Reports	587
Arrests	81
Vacant House Checks (request)	75
Miscellaneous/Unsolicited calls for service	Approximately 7 per day

2000 Police Budget (Proposal)

Animal Control	2,000.00
Cruiser Maintenance	3,000.00
Equipment	3,000.00
Operation/Support	2,500.00
Insurance	225.00
Staff Support	18,298.00
Patrol/Salaries	117,934.00
Training	2,000.00
Uniform Allowance	1,800.00
Call Out/Overtime	2,500.00
Fuel	5,000.00
Total	$158,257.00

Please feel free (and encouraged) to call me or stop by the PD with any questions or concerns you may have on this report or budget proposal. Remember, my door is always open to our residents, and your police officers are here to serve you! We contribute our success and progress directly to the outstanding moral and financial support this community has shown us. We also owe our gratitude to the current Board of Selectmen for their ongoing support and more importantly, their trust in this department's management decisions. We will continually strive to earn their trust and yours!

Respectfully submitted,

Michael Aquilina
Chief of Police

REPORT OF THE RECREATION COMMITTEE

The Kensington Recreation Committee continues to focus its efforts on the upkeep and improvement of the Town Park and Sawyer Field, supporting KYAA, sponsoring the Summer Park Program, and helping with special Town events. As Kensington experiences major growth in population, the Committee is assessing ways to expand its programs to serve more of its citizens.

The Kensington Youth Athletic Association (KYAA) functions independently of the Recreation Committee. Our youth enjoy baseball, softball, and soccer programs because of this group's hard work and dedication. In addition, KYAA members annually donate several hours to help the Rec Committee clean up, repair, and maintain the playing fields in Town. We appreciate all this organization does for Kensington.

Although there are many KYAA members helping at the Town Park Clean-Up Day, there are never enough helping hands to complete the raking, trimming and clearing of brush needed annually. Keep an eye on the Community News to find out the date for this year's clean-up. Please help keep our park beautiful.

Last year the basketball court was resurfaced and lined, and its perimeter was cleared of brush and brambles. In 2000 we will be taking down the outhouses at the park and constructing a small storage shed. As in the past two years we will be providing portalet johns at both the Town Park and Sawyer Field for the spring and summer months. It is planned to add more lighting and more picnic tables to the pavilion.

The enrollment and interest in the Summer Program continues to rise. For the last two years we have offered three weeks. We plan to offer at least three weeks for the upcoming summer. The program offers a variety of games, sports, music, crafts, and a field trip. We are most fortunate that all of the directors and counselors are Kensington residents. Be on the look out for registration in mid-May.

The goal of the committee is to maintain and expand programs and facilities to meet the recreational needs of the community. Our success depends upon the support of the residents. We welcome suggestions and ideas. We meet on the second Wednesday of each month at 7:00 at the Town Hall. Committee members include Donna Carter, Geoff Coffin, Kathy Cook, Dan Provost, Nancy Roffman, and MaryJane Solomon.

Nancy Roffman, Recreation Committee

Rockingham Planning Commission

SUMMARY OF ASSISTANCE
FOR 1999

1999 was the first full-year in which Kensington participated in the RPC's Circuit Rider Program. Under this program, Kensington was provided professional staff support at its monthly meetings; reviews of development proposals; and general technical assistance to the Planning Board.

In addition to direct assistance, Kensington, benefitted from regional planning activities and services carried out by the Commission on behalf of its member communities. A summary of these activities includes the following:

LAND USE PLANNING

- Provided National Flood Insurance Program assistance to communities in the region.
- Continued to represent the region on the NH Estuaries Project Management Committee that oversees the State's National Estuaries Program (NEP) project.
- Began development of a comprehensive water resources map for the region incorporating surface water, wetlands, groundwater and related information.
- Prepared orthophoto base maps for all member communities and distributed.
- Continued development of in-house Geographic Information System (GIS) for use in local and regional planning.
- Prepared and distributed a zoning and building code amendment calendar (for both standard town meeting communities and SB-2 communities) informing town officials of the required timing of events associated with proposed zoning ordinance and building code amendments.
- Continued to update and maintain our library of model ordinances, subdivision and site plan review regulations, other local land use regulations as well as our general reference library, available to all member communities.
- Prepared the second year products of the joint DES-RPC Regional Environmental Planning Project (REPP). These products include a finalized region-wide inventory of locally determined priorities regarding natural, historic and incorporated cultural resources.
- Participated in a state-wide effort directed toward standardizing soils information for development purposes. This ad-hoc committee developed a set of recommendations regarding soils mapping requirements.

EDUCATIONAL PROGRAMS

- Assisted, organization and hosted the 24th annual Municipal Law Lecture Series for town officials.
- Organized and sponsored the 10th Annual Planning Board Training Series in conjunction with the UNH Cooperative Extension Service-Rockingham County and the Rockingham County Conservation District.
- Organized and held the Annual Legislative Forum, where local officials and legislators were invited to discuss current bills before the Legislature.
- Fielded numerous inquiries and requests for statistical information regarding the region, its economy and demographics, continuing the RPC's role as State Census Data Center Affiliate.

TRANSPORTATION PLANNING

During 1999, the RPC, as staff to the Seacoast and Salem-Plaistow-Windham Metropolitan Planning Organizations (MPOs), continued to carry out the federally mandated metropolitan planning process. Having this process in place ensures that federal transportation funds (highway and public transportation) will continue to be available to the region. Key accomplishments during the year included the completion of local and regional project selection process and development of Draft FY 2001-2003 Transportation Improvement Program submission to NHDOT.

ECONOMIC DEVELOPMENT

- Provided assistance to the Rockingham Economic Development Corporation (REDC), the local non-profit economic development corporation comprised of local officials in Rockingham County participating in regional economic development efforts.
- Worked cooperatively with the NH Regional Planning Commissions and the Community Development Finance Authority to establish regional economic development planning program.

SOLID WASTE MANAGEMENT

- Assisted the communities of Exeter, Stratham and Newfields organize and obtain funding for a cooperative household hazardous waste collection.

The importance of planning, and the stewardship of our natural resources is of critical importance as development pressures continue in the Seacoast, and in Kensington. The Rockingham Planning Commission looks forward to continuing its assistance to the Town of Kensington in the future.

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to $2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. During the 1999 season Forest Rangers were busy assisting communities with suppression of difficult and remote multi-day fires. Forest Rangers have also investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1999 fire season was a challenging but safe year for wildland firefighters in New Hampshire. The severe drought conditions throughout the spring and summer months combined with residual effects of 1998 Ice Storm, resulted in a dramatic increase in wildland fires. In addition to burning in excess of 452 acres, 35 structures were also impacted by wildfire. Wildland fires in the urban interface is a serious concern for both landowners and firefighters. Homeowners can help protect their structures by maintaining adequate green space around them and making sure that houses are properly identified with street numbers.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

Please contact your local fire department before doing ANY outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

1999 FIRE STATISTICS

(All Fires Reported thru December 10, 1999)

TOTALS BY COUNTY

	Numbers	Acres
Hillsborough	271	50
Rockingham	218	111
Merrimack	213	115
Belknap	139	66
Cheshire	131	28
Strafford	98	26
Carroll	81	17
Grafton	70	18
Sullivan	62	17
Coos	18	3.25
	Total Fires	Total Acres
1999	1301	452.28
1998	798	442.86

CAUSES OF FIRES REPORTED

Debris Burning	352
Miscellaneous *	279
Smoking	188
Children	176
Campfire	161
Arson/Suspicious	54
Equipment Use	43
Lightning	42
Railroad	6

* Miscellaneous (powerlines, fireworks, structures, OHRV)

BIRTHS REGISTERED IN THE TOWN OF KENSINGTON

FOR THE YEAR ENDING DECEMBER 31, 1999

Compiled by the New Hampshire Bureau of Vital Records

DATE	CHILD'S NAME	PARENTS
Jan. 10	Phoebe Anastasia Haggett	Richard & Jennifer Haggett
Jan. 14	Nicholas Hunter Jensen	Stephen & Karen Jensen
May 12	Clark Sean Austin Stimon	Bruce & Kathleen Stimon
May 12	Seth Michael Miller	Scott & Crystal Miller
July 8	Nathan Ryan Porelle	K. & Sydney Porelle
Aug. 10	Karsan Sumner Taylor	Lee & Mary Taylor
Aug. 17	Jacob Tyler Tuttle	Michael & Anna Tuttle
Aug. 27	Brianne Alisha Terrence	Brad & Donna Terrence
Aug. 27	Sara Elizabeth Quimby	William & Maria Quimby
Oct. 11	Marissa Renee Glosecki	Michael & Tracy Glosecki
Nov. 10	Ana Frances McDonough	Patrick & Carrie McDonough
Nov. 14	Connor Paul Landry	Paul & Noelle Landry
Nov. 27	Courtney May Batchelder	Brian & Sonya Batchelder

Linda C. Buxton
Town Clerk

DEATHS REGISTERED IN THE TOWN OF KENSINGTON

FOR THE YEAR ENDING DECEMBER 31, 1999

Compiled by the New Hampshire Bureau of Vital Records

DATE OF DEATH	DECEASED	PLACE OF DEATH	FATHER & MOTHER
Jan. 20	Mary E. Plumb	Exeter	Walter Plumb Geraldine Hitchcock
Jan. 24	Mildred Louise Chase	Exeter	John Perfect Hazel Moreland
Feb. 3	Walter B. Greenwood	Brentwood	Harold Greenwood Esther Richards
Mar. 18	Barbara E. Moore	Brentwood	Henry Poor Emma Unknown
May 17	Vera O. Eastman	Brentwood	George EAstman Mary Gove
May 24	Robert Sheldon Kuegel	Exeter	Sheldon Kuegel Mable Kelley
July 16	Doris M. Schrempf	Portsmouth	Leavitt Brown Mary Merrill
Aug. 16	Gloria Beatrice Lizotte	Exeter	Merlin Gadwah Alma Greenwood
Oct. 13	Roy Booth Cole	Kensington	James Cole Temperance White
1998			
Jan. 13	Rita McCormack Hede	Portsmouth	George McCormack Josephine Harrisgton
Nov. 1	Earle B. Dacy	Kensington	Arthur Dacy Mildred Bauchman
Nov. 9	George H. Martin, Jr.	Exeter	George H. Martin, Sr. Mae Mangan

Linda C. Buxton
Town Clerk

MARRIAGES RECORDED IN THE TOWN OF KENSINGTON

FOR THE YEAR ENDING DECEMBER 31, 1999

Compiled by the New Hampshire Bureau of Vital Records

DATE	GROOM AND BRIDE	RESIDENCE
May 8	Christopher David Batchelder	Kensington
	Holly Patricia Mason	Kensington
May 9	Richard Fleet Anderson, Jr.	Kensington
	Marie Frances McDonough	Kensington
July 4	Craig Ronald Stevens	Kensington
	Elizabeth Ann Gouin	Kensington
July 22	Ray W. Simpson, Jr.	Exeter
	Isabelle J. Betit	Exeter
July 27	Ralph D. Sargent	Kensington
	Dorothy Sternberg	Kensington
July 31	Richard K. Parker	Kensington
	Mary J. Gove	Dover
Aug. 21	William James Tizzard, Jr.	Newmarket
	Jenny Ranta Andrews	Newmarket
Sep. 22	Rudolph C. Hede	Kensington
	Karen Louise Whalen	Kensington
Nov. 14	Telly Tsoronis	Kensington
	April Ruth Whitehill	Kensington

Linda C. Buxton
Town Clerk

KENSINGTON, NH VALUES 01/01/00

OWNER	ACRES	LAND VAL	TOTL VAL
ABBISS STEPHEN G	8.10	70500	178100
ADAM CORTNEE R	1.00	56000	156900
ADAMS MICHAEL C	0.50	48000	98800
AHAM BRYAN W	1.00	56000	126600
ALGER MARGARET	4.00	2000	2000
ALMON DOUGLAS W	1.00	56000	151800
ALMON DOUGLAS W	2.20	5500	5500
AMAZEEN VERNON	1.60	1400	1400
AMERICAN LEGION	0.90	55000ex	200400
AMUNDSEN REVOCABLE T	2.00	58500	241000
AMUNDSEN STEVEN R	1.69	57700	172700
ANDERSON EDNA A	1.00	56000	153200
ANDERSON KAREN M	2.57	71100	249800
ANDREWS ROBERT S	1.74	57900	191500
ANGELOSANTO ERNEST J	1.00	56000	122500
ANGLEY CAROL ANNE	0.40	48000	100500
ARCHIBALD FREDERICK	4.82	65600	65600
ARMSTRONG III MELVIN	6.40	63900	175600
ARMSTRONG JR MELVIN	19.56	95500	156100
ARMSTRONG JR MELVIN	4.00	2100	2100
ARMSTRONG LAURIE J	1.44	57100	165200
ARTIGLIERE JEROME	1.16	62000	178700
ASH JOHN F	1.00	56000	133200
ASHLEY KAREN L	1.00	56000	122800
ASSAD FAMILY REVOCAB	1.00	56000	134600
ASSET TITLE HOLDING	67.31	143700	143700
AULSON MICHAEL F	1.31	62400	210900
AUSTIN ANTHONY D	2.20	64600	200800
AVERY JR. PAUL F	40.16	67820cu	341520
BAGSHAW JANICE M	1.70	2100	2100
BAILEY DAVID A	1.10	61900	198800
BAKER ANTHONY J	4.50	73100	227700
BALCH MARILYN C	16.93	2268cu	2268
BALDWIN EUGENE W	1.00	47600	182800
BALL MARGARET J	1.00	61600	157500
BANNISTER PAUL G	1.58	57500	199500
BARGATE MARY B	3.80	63000	233200
BARKER LAWRENCE A	1.00	61600	139300
BARLOW ROBERT	10.30	56350cu	226250
BARLOW ROBERT	1.19	481cu	481
BARRETTE DANIEL E	11.39	59356cu	124856
BARTLEY KATHY A	2.46	59700	167600
BATCHELDER BRIAN D	0.50	48000	120700
BATCHELDER CHRISTOPH	10.14	66500	95300
BATCHELDER EDWARD R	1.82	11600	11600
BATCHELDER MARY FRAN	2.00	58500	155500
BATCHELDER RICHARD D	3.50	51100	131400
BATCHELDER ROBERT E	1.00	56000	126100
BATCHELDER ROBERT E	1.00	56000	56000
BATES RICHARD E &	4.90	65800	146800
BAXTER MICHAEL R	2.90	60800	239300
BECK JR JOHN	2.10	58800	115500
BECKMAN EUGENE H	1.50	57300	91200
BECKSTON INVESTMENTS	5.78	67600	297700
BELANGER RICHARD A	1.00	56000	164200
BELCHER DAVID W	3.16	61200	125500
BELISLE KEVIN J	1.10	56300	147700
BELISLE RONALD L	4.21	64000	254500
BEMIS DENNIS C	1.46	68400	242600
BENNETT GEORGE H	1.00	56000	158900
BENNETT LINDA	15.84	67370cu	227870
BENNETT LINDA	10.00	1130cu	1130
BENT ROBERT F	3.07	61200	208300
BENT VERNA	1.55	59900	197600
BERNIER NORMAN J	3.78	68600	146800
BERRIDGE ANDREW	3.70	4600	4600
BERRY DAVID B	4.09	68200	331600
BERRY HENRY C JR	5.12	69700	399200
BERRY SUSAN	3.93	63300	208700
BICKFORD DORIS A	5.00	3700	3700
BINETTE KELLY A	1.69	57700	154000
BISBEE RAYMOND C	19.97	56595cu	197795
BISBEE RAYMOND C	1.23	84cu	84
BLANEY GORDON	1.00	56000	160200
BLANEY W GORDON & EV	0.70	53000	104400
BLOOD RAFE H	14.50	60615cu	141215
BLOOD RAFE H	8.40	1125cu	1125
BLUM JEFFREY R	26.03	62153cu	400653

KENSINGTON, NH VALUES 01/01/00

OWNER	ACRES	LAND VAL	TOTL_VAL
BODWELL 3RD HAROLD	41.54	117185cu	19988
BODWELL FAMILY REALT	63.00	10486cu	1048
BODWELL FAMILY REALT	41.70	3751cu	375
BODWELL III HAROLD W	10.50	26700	2670
BODWELL III HAROLD W	1.00	56000	9780
BODWELL III HAROLD W	65.00	5287cu	528
BODWELL JR HAROLD	29.00	3419cu	1731
BODWELL JR HAROLD W	82.00	74300cu	23270
BODWELL JR HAROLD W	26.00	3376cu	337
BODWELL DANIEL	2.00	5000	500
BODWELL HAROLD W & E	2.20	59000	12610
BOLDUC ROBERT A	1.00	56000	13660
BONNEVIE KAREN	1.79	62600	24000
BOSWELL DELLA C	24.06	62480cu	23648
BOSWELL DELLA C	25.56	2395cu	699
BOSWELL DELLA C	3.60	318cu	31
BOSWELL KIRK J	1.00	50400	12550
BOUCHER NEAL M	5.32	66500	16390
BOUDREAULT EUGENE P	1.60	68700	20360
BOULANGER JR PAUL W	2.94	72100	7210
BOWEN DAVID E	1.10	61900	14420
BOYD JAMES W	2.60	60000	18470
BRADLEY JOHN A &	0.60	52000	13760
BRADLEY STEPHEN E	2.89	60700	21420
BRAGG HAROLD	6.50	356cu	35
BRAGG HAROLD P	21.12	64678cu	24417
BREWER ELMER C	20.00	1809cu	180
BREWER ELMER C	5.70	80600	25660
BREWSTER TRUSTEE OF	5.40	65200	14370
BREWSTER BARRY J	2.11	58800	21260
BREWSTER CAROLYN P	75.00	3238cu	323
BREWSTER CHRISTINE B	30.56	7482cu	748
BRIGGS L C & M E	12.00	59241cu	15534
BRIGGS L C & M E	149.73	10248cu	1024
BRIGGS L C & M E	1.15	371cu	37
BRITTON DANIEL E	0.80	2000	200
BRITTON KATHARINA A	30.00	82900	27820
BRITTON MICHAEL G	1.00	2500	470
BROWN ESTATE OF LEAV	29.00	62073cu	16537
BROWN ESTATE OF LEAV	20.44	1118cu	111
BROWN ESTATE OF LEAV	19.00	1560cu	156
BROWN HENRY F	1.20	56500	12740
BROWN HENRY F	1.10	56300	7130
BROWN JAMES T	1.25	62200	13910
BROWN JEFFREY	5.10	66000	14190
BROWN JEFFREY E	1.00	56000	12950
BROYER JR WILLIAM C	1.00	56000	18520
BRUCATO PETER	1.20	56500	13610
BRUCE RODNEY L	1.00	56000	16110
BUCHANAN DAVID	4.73	65300	23660
BUCHANAN FRANCIS A	28.00	51291cu	11769
BURNAP ARTHUR A	1.50	57300	11980
BURNIM TODD A	2.53	59800	19570
BURWELL ROBERT A	1.70	57800	11780
BUXTON FAMILY REALTY	22.00	1284cu	128
BUXTON FAMILY REALTY	23.00	3586cu	358
BUXTON FAMILY REALTY	1.30	420cu	42
BUXTON FAMILY REALTY	4.00	56869cu	24066
BUXTON FAMILY REALTY	7.80	1808cu	180
BUXTON FAMILY REALTY	5.10	546cu	54
BUXTON DAVID W	1.38	56700	18210
BUXTON JENNIFER A	1.38	56700	18930
BUXTON KAREN L	2.13	58800	15890
BUXTON LINDA C	3.38	62000	20050
BUXTON SANDRA Y T	8.50	60471cu	9267
BUXTON WILLIAM G	91.41	76515cu	13391
BUXTON WILLIAM G	1.00	56000	15750
BYBEE LISA YEZZELL	1.48	62800	20350
BZDAFKA RICHARD A	2.03	64200	21170
CALCINARI FREDERICK	2.53	59800	23240
CALLAHAN ROBERT L	2.34	65000	22000
CAMACHO PETER H	4.23	64100	23000
CANNON TIMOTHY J	1.09	61800	17700
CARAVATI RICHARD M	1.00	1300	130
CARBONE STEVEN J	5.71	67400	33900
CARDAROPLE RICHARD D	1.50	57300	13430
CAREY WILLIAM A	1.50	103cu	10
CARIGNAN CHRISTOPHER	2.54	59900	19510

KENSINGTON, NH VALUES 01/01/00

OWNER	ACRES	LAND VAL	TOTL VAL
ARPENTER TRUSTEE BA	88.00	95346cu	512946
ARRIER LILLIAN	1.20	56500	126300
ARROLL JOSEPHINE M	2.14	58900	183500
ARTER JR JAMES E	1.80	58000	174100
ARTER JR WALTER G	0.80	54000	54000
ARTER WALTER G	1.00	84000	329800
ASEY TIMOTHY J	2.20	64600	218700
ASSELL JR GEORGE F	6.02	68200	351900
ERNIAUSKAS ALBERT	3.00	61000	161800
HAISSON DANIEL	0.60	41600	144700
HAMBERS SR DUNCAN M	1.00	56000	157600
HAPMAN MARION J	0.70	53000	86600
HAPMAN MICHAEL	15.19	89000	313400
HARTRAND DANIEL W	1.50	57300	139300
HASE JR. FREDERICK	1.00	56000	125700
HASE JOHN M	2.00	58500	129600
HETSAS C P & K M	13.74	49944cu	198444
HIGAS JOHN A	1.96	58000	171700
HISHOLM ANTHONY	2.34	58600	155400
HURCH UNIVERSALIST	0.10	30000ex	94800
LARK DUDLEY H	9.30	79500	322400
LARK JOHN R	1.00	56000	105000
LARK JOHN R	4.00	5000	5000
LARK KATHERINE S	3.15	61400	251900
LARKE JOHN W	1.76	69100	201300
LEMONS JANE E	1.00	56000	135900
OFFIN GEOFFREY E	3.00	60500	136800
OHEN HELEN C	8.59	87000	255100
OLBY STEPHEN R	14.40	61294cu	220394
OLE ALEX G	1.34	56900	152300
OLE DAVID	2.00	58500	132600
OLE GEORGE A & NANC	47.85	63531cu	136531
OLE GEORGE A & NANC	4.00	46cu	46
OLE HARLEY	5.03	69800	117000
OLLINS GEORGE & B A	0.60	45800	103700
ONCANNON TIMOTHY K	4.19	64000	158300
ONGREGATIONAL CH FI	4.70	103300ex	230200
OOK BRIAN E	1.59	57500	187600
ORCORAN JR JOHN J	1.70	57800	119100
OSENTINO TRUSTEE AN	5.68	80500	202500
OSTA JOHN P	13.71	79900	234700
OTE ALBERT P	0.20	9600	9600
OTE WILLIAM F	1.60	57500	149900
ROSS JEFFREY	1.47	68400	323200
ROTEAU PETER J	8.05	72900	224400
RUZ JR HECTOR L	1.00	56000	161400
RYER DON Q	29.60	51349cu	170349
URRIER CLARA	6.50	67700	138400
URTIS LAURAN E	1.00	56000	113000
USHMAN DAVID B	1.10	61900	173000
YR LAURIE A	1.00	47600	160200
M BAKER REALTY LLC	31.48	31900	37300
ACY JOAN E	1.13	61900	208300
AGOSTIN PATRICIA J	0.70	58300	138400
AIGNEAULT KENNETH E	11.00	60038cu	117638
AILEY DANIEL C	11.00	103500	469500
ALEY GREGG M	3.15	61400	217800
AME RALPH W	5.30	65000	138100
AUPHINAIS WILLIAM	2.85	59143cu	165743
AVIS DIANE C	1.56	63000	158000
E FREITAS ALAN P	1.50	62700	146300
EARBORN JEAN H	6.00	61900	187300
EBOISBRIAND NORMAN	1.50	57300	192000
ELILAH PROPERTY SER	1.40	45800	159700
ELSESTO LESLIE R	1.50	57300	156300
ELUCA THOMAS W	1.39	68200	213300
EMAREE MITCHELL R	1.00	56000	150300
EMAREE MITCHELL R	1.79	58000	144500
ENNETT RALPH G	7.20	8700	8700
ESROSIERS JOHN	1.00	56000	131700
EVELCO OF STRATHAM	3.53	73500	73500
EVELCO OF STRATHAM	2.89	71900	71900
IBONA TR DOROTHY C	18.00	84500	84500
IBONA TRUSTEE DOROT	3.26	67300	273900
INGMAN MICHAEL D	154.00	252600	403600
IRUSSO GARY L	1.01	61600	224900
ODIER MARC P	1.15	56400	152200
OE STEPHEN HERSOM	2.08	58700	58700

KENSINGTON, NH VALUES 01/01/00

OWNER	ACRES	LAND VAL	TOTL_VAL
DOHERTY FRANCIS J	1.15	56400	161400
DOHERTY PAUL F	6.07	67700	152700
DOLLARHIDE GREGORY C	3.93	59700	178700
DONOVAN MICHAEL F	1.00	44800	162300
DORAN CAROLYN R	0.40	39300	81400
DOYLE JOHN J	2.50	59800	167400
DUNN ELMER D	0.40	43700	99200
DURA CHARLOTTE E	4.30	5400	5400
DURELL GREGG D	0.80	59400	121700
DUSTIN ALAN G	16.25	57929cu	395629
DZENOWAGIS CLAIRE M	8.50	67400	186500
E F & J B MESERVE T	0.00	0	23400
EASSON MARIE	2.00	58500	144400
EASTMAN AMY F	12.00	115084cu	274584
EASTMAN AMY F	7.80	88900	157300
EASTMAN HELEN W	3.20	175cu	175
EASTMAN HELEN W	9.50	57774cu	153274
EASTMAN HELEN W	2.10	678cu	678
EASTMANESTATE OF OTI	6.00	7300	7300
EASTMANESTATE OF, OT	10.00	3230cu	3230
EATON EDWARD H	1.50	62900	186800
EATON MARIE H	3.85	50500	144700
ELLSWORTH WILBUR F	1.40	57000	160300
ELWY AMER A	1.61	57500	144700
EMILIO GARY V	1.30	56800	139600
ESTEY STUART W	4.48	64700	230300
EVANS GEORGE A	4.00	219cu	219
EVANS GEORGE A	14.00	766cu	766
EVANS GEORGE A	21.00	62429cu	159429
EVANS ROBERT S	12.00	58543cu	94643
EXETER & HAMPTON ELE	1.00	61600	61600
EXETER & HAMPTON ELE	26.90	110261cu	1720661
FALCONER REVOCABLE L	2.06	832cu	832
FALCONER CAROL A	3.11	60700	136700
FALCONER JAMES C	1.00	51019cu	111719
FALCONER JAMES C	8.14	59848cu	78748
FANARAS JR CHARLES A	0.80	54000	175100
FARLEY JAMES K	3.00	61000	211700
FELCH JR HOWARD R	5.20	66200	177500
FELCH ALFRED I	2.00	64100	153300
FELCH CHESTER A	5.75	67500	225800
FELCH FRANKLIN S	2.20	59000	154200
FELCH FRANKLIN S	40.00	68597cu	230497
FELCH FRANKLIN S	24.68	1779cu	1779
FELCH JULI	1.74	57900	201400
FELCH SUSAN J	2.10	56000	135300
FELCH TRAVIS F	1.76	57900	205600
FENNELL PETER	3.51	73500	351200
FINCH DAVIS W	2.60	178cu	178
FINERTY MARK S	5.90	66100	168800
FISH MARGARET R	28.00	65733cu	110333
FISKE WILLIAM L	16.00	84500	148100
FITZGERALD TODD	8.50	77800	77800
FOOTE JOHN J	1.59	63100	211400
FOURNIER MICHAEL D	0.20	38500	92200
FOURNIER PETER A	3.24	61600	166000
FRANK LESLIE E	46.00	67694cu	237494
FRASER KENNETH M	1.50	62900	162900
FREDDO MARY ELLEN	1.38	68200	330200
FROST ERIC D	12.00	56677cu	162577
FULLER HERBERT E	7.50	71600	104600
FULMORE THORNE BEC	4.50	53600	53600
FURBUSH RALPH	12.00	47552cu	133652
FYLER RICHARD A	1.30	56800	109600
GAIERO MICHAEL L	1.47	57200	144900
GAMELIN FAMILY TRUST	1.00	56000	138500
GARAND PIERRE A	1.00	44800	141000
GARNEAU ROBERT D	5.00	66000	154300
GARNEAU THERESE M	12.25	56878cu	111178
GAROFOLO JOSEPH F	1.35	62300	157500
GARSIDE ROBERT E	1.00	61600	196700
GATCOMB KATHLEEN H	1.67	57700	138800
GAVUTIS GEORGE JR. W	20.00	62759cu	161259
GAW THERESE M	2.00	58500	222000
GEBAUER BARBARA M	4.94	65900	222300
GEFRICH GEORGE J JR	16.94	66703cu	289103
GEORGE WILMA A	1.00	56000	118500
GERRISH TODD S	2.20	64600	207300

KENSINGTON, NH VALUES 01/01/00

OWNER	ACRES	LAND VAL	TOTL VAL
GILMORE MICHAEL G	0.30	39300	90500
GIRARD DEBORAH A	1.16	56400	116300
GISSEL GORDON	0.16	300	300
GLEASON JEFFREY B	0.50	38600	54400
GLEASON JEFFREY B	0.00	0	28600
GLOSECKI MICHAEL S	1.67	68900	239700
GODDARD SYDNEE M	2.00	58500	151000
GOODALL JAMES K	0.70	58300	119700
GOODWIN SUSAN M	1.00	56000	123800
GOPOIAN MICHAEL	1.42	68300	346300
GOUIN ELIZABETH A	2.11	55600	125800
GOULD CLAYTON P	2.80	60500	119100
GRAY JEFFREY P	2.01	58500	185500
GREEN GATE INC.	19.00	94400	156800
GREEN JAY F	2.59	65600	211900
GREENE FREDERICK A	3.55	67000	144200
GREENWOOD CANDICE	1.00	56000	87800
GREENWOOD GLENN K	0.50	48000	132000
GREENWOOD WALTER B	7.00	70400	203300
GREER PETER	3.20	61500	308800
GROETZ JAMES E	1.40	57000	167900
GROVER SR DONALD G	12.50	84500	141400
GUILMETTE GLENN A	1.38	57000	196100
GURL JOHN T	0.30	43300	161300
HADLEY CHARLES W	2.05	58300	116300
HAINES AUBREY M	19.00	1300cu	1300
HAINES AUBREY M	14.88	61604cu	259604
HALE LORRAINE M	1.50	57300	170900
HALE WILLIAM	1.00	56000	108100
HALE WINTHROP	2.77	60400	60400
HALE WINTHROP J	4.10	63800	143000
HALE WINTHROP J	2.70	32300	32300
HALL ROBERT L	1.00	56000	147100
HAMPE IV CARL F	3.90	68900	263500
HARNED WILLIAM H	2.50	59800	179200
HARVEY MARYEA FAMILY	2.10	42000	67600
HASKELL ARLENE M	2.22	58600	178600
HATTENBRUN DAVID L	8.17	70600	161000
HAUSER HERBERT	40.00	12297cu	12297
HAYDEN CARL A	3.50	62300	192600
HAYNES DAVID V	9.78	75400	127800
HEAL CINDY L & JAMIE	4.10	73800	214000
HEARN DEBORAH B	23.67	65560cu	97960
HEARN DEBORAH B	5.00	57cu	57
HEARN LEE P	3.00	63500	165900
HEASLEY DAVID C	0.30	15700	22000
HEASLEY DAVID C	1.90	47100	151900
HEDE RUDOLPH C	0.90	60500	148300
HENDRICKS SCOTT H	4.20	74000	198700
HENNESEY DAVID P	5.27	65900	234400
HERLEHY PATRICK J	2.09	58700	167200
HERNEY JOHN D	5.31	72000	72000
HERRICK NATHAN W	4.20	74000	153900
HERRON SARAH	1.00	56000	110000
HIGHLANDER REALTY TR	1.00	61600	167200
HILL JAMES W	2.10	64400	186300
HOCHMUTH JAMES R	2.27	59200	206900
HODGES JR CHARLES E	38.00	5900cu	5900
HODGES, RUSSELL F	50.00	7439cu	7439
HODGES, RUSSELL F	0.13	6000	6500
HODGMAN LUCIAN F	1.21	56500	194100
HOGG SCOTT P	1.73	57800	204500
HOGGS HILL LTD	58.00	56600	56600
HOLMES GREGG F	1.70	63400	170200
HOLZAPFEL WALTER	1.87	58200	200300
HOMMON REBECCA M	5.00	61300	195400
HOUSTON BUILDERS LLC	1.00	36400	36400
HOUSTON CALE B	6.32	71900	285700
HOUSTON CANDACE	1.00	50400	58500
HOUSTON DANIEL C	13.20	58670cu	156270
HOWFIRMA TRUST	58.00	5246cu	5246
HOYT JOHN N	0.00	0	63700
HOYT KATHY	1.88	58200	68800
HSIEH CLARE S	2.14	64500	246500
HUDSON ROBERT F	31.00	59083cu	135083
HUEBNER DAVID A	0.44	600	600
HUGHES JOHN D	3.08	61200	285100
HULTIN STANLEY	1.88	58200	242800

KENSINGTON, NH VALUES 01/01/00

OWNER	ACRES	LAND VAL	TOTL_VAL
HUMPHREY PARKER	1.00	56000	215200
HYDE KEVIN A	2.95	60900	207200
ILLINGWORTH LEWIS	1.90	63900	271200
ITALIA FRANK G	2.08	58200	170500
IVARSON LARS ERIC	6.02	73200	241700
J W & J E YORK REVOC	12.54	62389cu	206689
J. J. R. LLC	2.00	87800	231100
J.G.J.N. TRUST	1.38	62600	187100
JACOBS DOROTHY	19.50	64102cu	133002
JANVRIN DONALD L	14.00	610cu	610
JEFFERSON BRUCE A	1.04	67300	178200
JENNINGS FRANCIS W	1.00	56000	118500
JENSEN DONALD D	0.60	52000	160300
JOHNSON LIVING TRUST	4.87	71300	71300
JOHNSON ERRICK A	2.50	65400	142400
JOHNSON JOHN	0.60	52000	113900
JOHNSON LENNART O	4.00	63500	142500
JOHNSON RICHARD H	11.03	60050cu	172450
JOHNSTON GORDON E	1.30	56800	184300
JONES CHRISTIE ANN	3.40	66700	184900
JOSSICK JAMES L	6.46	72600	215100
JOSSICK JAMES L	5.00	57600	57600
JOST JONATHAN	1.71	57800	205500
JUNDI RADIWAN A	14.01	68114cu	255614
KACZMAREK ELAINE	38.30	961cu	961
KACZMAREK ELAINE	11.50	1540cu	1540
KACZMAREK ELAINE	3.00	56808cu	182609
KACZMAREK ELAINE H	1.39	57000	170500
KACZMAREK ELAINE H	49.61	7306cu	7306
KACZMAREK ELAINE H C	22.00	2357cu	2357
KADY PAUL D	2.07	64300	247700
KANEB ANDREA J	4.13	5200	5200
KAPLAN SUSAN E	0.61	57300	115100
KARDEK FREDERICK P	1.80	69200	238400
KATIM INC	2.88	71900	71900
KEARNEY GEORGE J	1.36	62500	197600
KEENE DWAYNE W	1.00	56000	91200
KELLEY III LAWRENCE	2.00	86500	187200
KELLY DIANE C	0.80	54000	171400
KENERSON BRIAN	2.30	59300	130200
KENSINGTON CONGREGAT	0.30	39300ex	103800
KENSINGTON LEADERSHI	8.82	797cu	797
KENSINGTON LEADERSHI	65.00	78934cu	179434
KENSINGTON LIBRARY	0.53	49200ex	168100
KENSINGTON TOWN OFFI	0.50	72000ex	193200
KENSINGTON VOLUNTEER	0.31	39800ex	115800
KENSINGTON TOWN OF	175.00	301600ex	301600
KILCOYNE MICHAEL R	1.10	56300	146100
KILCUP MARY G	0.60	1500	1500
KIMBALL CHARLES	2.57	58900	65500
KIMBALL MARK	1.00	56000	96600
KIMBALL MARK	11.54	2015cu	2015
KINGS BOON CORPORATI	18.00	61491cu	63792
KINSLOW TRUSTEES F E	1.78	57900	146200
KIRWIN PATRICK J	1.00	56000	164300
KLEIN ALLAN L	6.17	68500	201900
KLEMARCZYK ALLEN J	0.48	47100	71700
KLIEGLE KRISS A	1.65	57600	57600
KLIEGLE KRISS A	1.57	57400	57400
KNOWLES JOHN F	1.00	56000	140300
KUEGEL AMY	2.01	64100	173400
KUEGEL PETER R	2.00	58500	80400
KUEGEL PETER R	11.59	67038cu	241639
KUEGEL PETER R	5.00	7600	7600
KUEGEL ROBERT S	2.20	64600	149300
KUTY PAUL	4.60	70600	201700
L'ITALIEN JR RODNEY	1.00	56000	113900
LALIME CHADD F	1.61	57500	227900
LAMBERT HEIRS OF G.&	0.00	0ex	[illegible]
LAMBERT DAVID F	1.29	56700	5670
LAMBERT DAVID F	0.63	1600	160
LAMBERT DAVID F	2.29	59200	5920
LAMBERT HEIRS OF G.	13.50	65868cu	20006
LAMBERT HEIRS OF G &	9.00	128cu	12
LAMBERT HEIRS OF G.&	112.00	21445cu	2144
LAMPMAN RALPH	9.24	37900	3790
LAMPMAN RALPH	1.58	57500	16110
LAMPMAN RALPH A	1.00	56000	5600

KENSINGTON, NH VALUES 01/01/00

WNER	ACRES	LAND VAL	TOTL VAL
ANDRY PAUL	2.00	58500	183200
ANE CHARLES W	0.80	54000	116200
ANNAN WILLIAM M	0.50	48000	98100
ARIVIERE PHILIP A	1.30	56800	129000
AROCHE CHILDREN REV	6.90	70300	258900
ARSEN LARS Y	5.00	71100	331900
ARSON GENE L J	3.01	59300	176800
ASDEN HARRY	10.00	61300	149000
AUDANI JOSEPH F	5.32	65500	160900
AWLER JR RICHARD A	1.87	62700	184300
AWSON ROBERTA M	1.00	56000	143400
EBLANC CHARLES	1.17	56400	156000
EE EDWARD T	1.50	62900	174200
ENANE PETER E	1.00	56000	124400
EVALLEE KRISTI L	2.89	60700	60700
EVERIS DANIEL	1.00	61600	133200
EWIS REALTY TRUST I	9.93	1270cu	1270
EWIS REALTY TRUST I	3.90	50788cu	53688
EWIS REALTY TRUST I	15.00	57286cu	150186
EWIS REALTY TRUST I	15.00	1752cu	4552
EWIS REALTY TRUST I	1.91	256cu	256
EWIS REALTY TRUST I	5.40	369cu	369
EWIS TRUSTEE ALAN E	10.54	56198cu	56198
EWIS TRUSTEE ALAN E	2.75	69cu	69
EWIS ALAN E	6.13	419cu	419
EWIS ALAN E	14.92	57406cu	72606
EWIS ALAN E	10.15	1360cu	1360
EWIS ALAN E	3.79	63000	131200
EWIS ALAN E	39.49	8072cu	8072
EWIS ALAN E	18.10	22391cu	77591
EWIS ALAN E T	9.79	13016cu	13016
ITTLEFIELD GEORGE A	2.00	58500	102200
IZOTTE LUCIEN	2.60	54400	192100
IZOTTE ROBERT E	1.00	56000	153700
OCKHART LILLIAN A	0.20	35000	51700
OG CABIN REALTY TRU	17.00	57094cu	129394
ONGO JOHN M	3.30	67400	211200
OPEZ MARK	16.51	91700	365000
ORD MARIAN L	1.17	56400	197100
OSAPIO MICHAEL	1.58	57500	194600
OWELL EDWARD	0.00	0	28800
OWELL KIM	2.00	58500	176900
UFKIN GEORGE A	1.20	62100	62100
UFKIN GEORGE A	2.00	58500	171000
UFKIN SALLY K	1.59	57500	109400
YMAN DAVID O	1.66	63300	175500
YON ERVIN F	4.31	69900	70200
YON ERVIN F	7.62	75900	524600
YON ERVIN F	2.64	65700	120400
D HOGGS HILL LTD	29.00	4722cu	4722
ACQUARRIE TRUSTEE J	8.72	90800	263200
ACQUARRIE JANET E	30.00	95100	98200
ACQUARRIE MICHAEL J	11.86	76400	312900
AHONEY TIMOTHY	2.09	63800	260600
ARAL REALTY TRUST	1.74	57900	197900
ARDIROSIAN NANCY &	37.00	61430cu	213930
ARINO ALESSANDRO V	1.50	57300	132100
ARINO JAMES F	1.38	57000	216400
ARSHALL JUDITH ANN	20.88	2046cu	2046
ARSHALL JUDITH ANN	2.10	187cu	187
ARSHALL JUDITH ANN	11.73	1256cu	1256
ARSHALL JUDITH ANN	2.38	255cu	255
ARSHALL JUDITH ANN	2.25	241cu	241
ARSHALL JUDITH ANN	2.11	226cu	226
ARSHALL MARDEN P	37.00	3346cu	3346
ARSHALL MARDEN P	23.00	111379cu	430179
ARSHALL MARDEN P	63.40	8492cu	8492
ARSHALL NORMAN A	1.00	56000	77300
ARSHALL THOMAS G	6.60	60000	219600
ARSOLAIS GARY P	1.77	69100	245100
ARTIN JR GEORGE H	2.60	88000	215500
ARVIN JR BRADLEY D	2.12	58800	170500
ASON BRADLEY J	2.18	64000	198500
ATTHEWS CAROL	1.10	61900	158000
ATTIN CLAIRE I	2.10	63900	221600
AYNES THOMAS A	0.04	100	100
CCAIN TIMOTHY J	3.66	68200	68200
CCARTHY JAMES R	6.19	73100	191600

KENSINGTON, NH VALUES 01/01/00

OWNER	ACRES	LAND VAL	TOTL_VAL
MCCARTHY KATHLEEN P	1.09	56200	195000
MCCARTHY KEVIN G	4.92	77000	257300
MCCARTHY SEAN O	2.65	58500	189000
MCCUSKER MARIANNE M	1.00	56000	139200
MCDONOUGH CARRIE	4.83	76800	261700
MCDONOUGH MARIE F	1.00	56000	145000
MCDONOUGH STEPHEN G	2.37	70600	202800
MCGEE JR HERMAN E	1.10	56300	166800
MCKENNEY CAROLE J	1.00	56000	201600
MCKINLEY CHARLES K	1.17	62000	174100
MCNAMARA KEVIN M	6.80	65900	163200
MCNAMARA KEVIN M	4.00	219cu	219
MELANSON TRUST	1.50	51700	142800
MELANSON DOUGLAS	1.38	68200	304300
MERRILL PETER C	12.21	84400	84400
MERTINOOKE TRUSTEE A	12.30	56337cu	199137
MILBURY DOROTHY B	1.00	56000	161500
MILLER CRYSTAL K	1.00	56000	124300
MITCHELL DOUGLAS F	1.10	56300	179000
MITCHELL PATRICIA A	10.00	73700	180000
MONROE LYNNE E	2.36	65000	137500
MOODY STEPHEN R & MA	1.74	57900	213500
MOORE DONALD A	14.00	60470cu	173470
MOORE NEIL G	1.34	56900	193600
MORIWAKI MASAYUKI	1.80	63600	149500
MORRILL JOHN A	1.00	56000	121300
MORRILL ROBIN	3.41	50800	50800
MORRIS DREW W	6.50	871cu	871
MORRISSETTE LEE W	1.00	61600	90300
MORRISSEY CATHY J	1.00	56000	85100
MORRISSEY CATHY J	4.11	5100	5100
MOULTON JOHN R	7.50	59800	162300
MOWER TODD M	3.96	63400	222700
MOYER PAUL	3.59	73700	308200
MULLER WILBUR F	1.80	69200	367500
MUNHALL PATRICK J	1.71	57800	129400
MURPHY ERIC P	0.40	43700	109200
MURPHY MICHAEL	3.40	67600	183700
MURPHY ROBERT J	2.10	64400	182300
NADREAU DONALD A	3.58	68100	303700
NAESCO	0.00	0	54200
NEVILLE TRUSTEE MARG	1.86	58200	58200
NEWMAN STEPHEN D	1.25	56600	179700
NEWTON HERBERT N	2.30	43600	55400
NICKOLOGIANES STEPHE	1.60	51600	51600
NICOL ROLAND H	1.38	68200	376600
NOBREGA LINDA J	1.91	58300	255000
NOLL ANN E	2.96	60900	156700
NORTHERN UTILITIES G	0.00	0	564800
NUTE MICHAEL JTR	2.03	64200	136400
O'BRIEN ROY J	2.60	60000	130100
O'BRIEN ROY J	2.00	58500	126800
O'DONNELL DAVID J	2.55	59900	247600
O'DONNELL MICHAEL E	2.07	58600	123600
O'KEEFE REALTY INC	2.23	238cu	238
O'KEEFE ROBERT A	1.00	56000	194000
OHLSON ALTHEA D	0.50	48000	110700
OLIVER PATRICK P	2.60	59400	59400
OLIVER PATRICK P	3.17	67000	388300
OUELLET HELEN	1.00	56000	193100
OUELLET RONALD	1.85	115200	355700
PALLADINO JEROME J	1.00	56000	56000
PALLADINO JEROME J	1.00	56000	186900
PALMER DAVID L	2.00	58500	210600
PALMER KEITH	2.60	60000	192500
PAPOULIAS ANTHONY	1.00	56000	126200
PARKER JR RICHARD K	54.60	11361cu	11361
PARKER JR RICHARD K	24.00	65286cu	253086
PARSONS SR MYRON R	3.50	62900	102900
PASTERNAK JOHN J	1.19	56500	130200
PATNAUDE EDMOND	1.30	56800	105600
PAUL W KIMBALL REVOC	62.54	18335cu	18335
PAUL W KIMBALL REVOC	101.36	71320cu	149320
PAUL W KIMBALL REVOC	1.60	57500	149700
PAUL W KIMBALL REVOC	0.06	5000ex	5000
PEACOCK ROBERT W	0.50	52800	157000
PEARCE CARLA	1.20	56500	164600
PELLETIER STEVEN L	15.90	78300	104400

KENSINGTON, NH VALUES 01/01/00

OWNER	ACRES	LAND VAL	TOTL VAL
PELLEY A SCOTT	0.75	58900	133300
PETERS SEAN M	2.08	58200	176100
PETERSON ERIC J	6.00	84000	284400
PETRUCCI CHRISTINE	1.00	56000	127700
PETZY JR VICTOR J	1.93	58300	201400
PHILLIPS EXETER ACAD	261.90	138705cu	138705
PHILLIPS EXETER ACAD	1.00	404cu	404
PHILLIPS DANIEL P	2.19	59000	235900
PIKUL DONNA	4.60	57800	57800
PIKUL DONNA M	1.20	56500	186200
PLUMER JOHN A	2.60	60000	218800
PODALSKY DAVID J	1.00	56000	110000
POISSON CHARLOTTE J	1.00	107cu	107
POISSON CHARLOTTE J	1.30	174cu	174
POISSON JUDITH A	1.00	56000	104400
POOLE PETER L	0.75	58900	118200
PORELLE TIMOTHY K	3.09	66800	243500
POTTS NATHALIE S	1.00	56000	143200
POWERS RICHARD	1.00	56000	202500
PRESCOTT PRISCILLA	6.20	68600	174700
PREVOST JTROS MA	3.30	67400	210200
PRICE ARTHUR L	2.33	59300	185900
PRIDE MARK S	4.11	63800	207200
PROPERTIES INC.	46.63	168400	168400
PROVOST DANIEL P	1.00	44800	187100
PSNH	0.00	0	2513700
QUERY JAMES B	39.00	15747cu	15747
QUIMBY WILLIAM P	0.50	48000	142200
RAMPERSAND RICHARD A	2.45	59600	159800
RAND JR WILLIAM A	1.00	56000	105500
RAND JOHN R	1.11	61900	204700
RANDLE WILLIAM R	3.30	61800	244600
RED OAK REALTY TRUST	74.90	177200	224700
REIDY JOSEPH L	1.23	56600	163400
REILLY THOMAS P	2.70	36200	36200
REMO JOHN L	14.46	2234cu	2234
REYNOLDS RAYMOND W	2.05	58600	186200
REZENDES CARLTON F	8.00	86900	182200
RICCI CONSTRUCTION C	0.88	73900ex	73900
RICCI CONSTRUCTION C	9.52	83700	83700
RICE JOHANNA K	18.00	62000cu	260300
RICE RICHARD H	1.28	67900	237600
RIGORDA EVA MICHAEL	1.36	62500	277600
RIGSBY LARRY J	2.09	58200	161300
RILEY THOMAS P	1.00	56000	155400
RIPEL LIVING TRUST 4	3.25	67200	260000
RIZZO JOHN	2.91	60800	148900
ROBERTS EDGAR A	2.00	64100	143800
ROBERTS THOMAS J	1.15	56400	128000
ROBERTS THOMAS L	0.50	52800	143700
ROBERTSON ROBERT A	2.75	71600	349200
ROBINSON AMY D	3.00	3800	3800
ROBINSON G W & C R S	5.50	72100	151100
ROCHA TIMOTHY L	1.38	57000	223400
ROCHWARG JOHN I	1.80	58000	150800
ROFFMAN DENNIS L	3.30	67400	240200
ROGERS BETH A	1.41	68200	181500
ROMANO ROBERT R	27.49	125500	125500
RONAN JOHN J JTRO	1.74	57900	196300
ROSE SYDNEY A	1.70	57800	119500
ROSENCRANTZ JR JAMES	0.00	0	69700
ROSENCRANTZ DANIEL D	2.30	59300	120600
ROSENCRANTZ HILDA M	13.00	60440cu	135640
ROSENCRANTZ JAMES R	1.00	56000	233100
ROSENCRANTZ JAMES R	3.60	172000	460300
ROSENCRANTZ KEVIN	10.82	56329cu	143229
ROSENCRANTZ KEVIN M	3.07	61200	176100
ROSENCRANTZ WESLEY R	14.20	3401cu	3401
ROSENCRANTZ WESLEY R	1.31	529cu	529
ROSENCRANTZ WESLEY R	1.29	521cu	521
ROSENCRANTZ WESLEY R	5.70	764cu	764
ROSENCRANTZ WESLEY R	1.39	561cu	561
ROSENCRANTZ WESLEY R	1.39	561cu	561
ROSENCRANTZ WESLEY R	1.32	533cu	533
ROSENCRANTZ WESLEY R	9.63	59482cu	197882
ROSENCRANTZ WESLEY R	52.28	8422cu	8422
ROSENCRANTZ WESLEY R	2.07	234cu	234
ROSENCRANTZ WESLEY R	0.90	75200ex	75200

KENSINGTON, NH VALUES 01/01/00

OWNER	ACRES	LAND VAL	TOTL_VAL
ROSS PRISCILLA R	1.50	57300	142300
ROY LIVING TRUST 8/3	1.62	57600	176600
ROYER ROBYN	13.00	60210cu	208210
ROZE BRIAN G	2.62	65700	239400
RUDIS STEVEN	0.50	43200	100600
RUDIS VIRGINIA E	2.00	58500	159200
RUGGERI EDWARD J	1.13	56300	179000
RUGH PHILLIP P	4.00	5000	5000
RUGH PHILLIP P	5.00	2500	2500
RUSSELL ARTHUR M	1.00	61600	89000
RUSSELL ARTHUR M	2.50	65400	138600
RYAN JR EDWARD P	1.00	56000	155800
RYAN EDWARD G JR	1.00	56000	140100
SABATINI DAVID M	2.74	60400	60400
SABATINI DAVID M	2.53	59800	148800
SALYARDS JR. JAMES R	1.00	56000	137700
SAMANS WILLIAM D	1.40	62600	169700
SAMPSON SR ROGER A	2.00	58500	148300
SANDERSON JULEE	4.42	68400	68400
SANDERSON JULEE	3.03	65700	276700
SANTARELLI KENNETH H	1.40	62600	185800
SARGENT ALICIA	0.00	0	47400
SARGENT JOHN W & MIL	1.00	56000	56000
SARGENT JOHN W & MIL	1.00	19600	19600
SARGENT JOHN W & MIL	20.00	65457cu	175257
SARGENT RALPH B	42.30	5824cu	21024
SARGENT RALPH B	4.40	51773cu	118573
SARGENT RALPH D	0.98	55800	153600
SARGENT ROBERT J	3.70	61500	138900
SAWYER JOHN P	1.45	57100	168600
SAWYER PETER J	1.30	62400	189700
SAWYER PETER J	3.90	59000	59000
SAWYER PETER J	12.00	1357cu	1357
SCHADLER CHRISTINE L	2.00	58500	157700
SCHLIM JR JOHN W	1.84	57100	140900
SCHWEIZER CHRISTOPHE	11.00	58348cu	211548
SCHWOTZER MICHAEL	1.00	56000	172600
SEABROOK OF TOWN	48.45	43101cu	43101
SEABROOK OF TOWN	0.85	81800ex	81800
SELFE GOLDIE A	2.10	58800	210500
SEVIER JENNIFER CONL	1.20	62100	132400
SHAKTMAN ERIC M	1.24	56600	129300
SHAW JR GEORGE J	8.93	687cu	687
SHAW JR. GEORGE J	14.00	1287cu	1287
SHAW PAUL J	0.36	46100	95200
SHEA THOMAS E	1.00	56000	230900
SHERIFF FAMILY TRUST	18.50	1939cu	1939
SHERIFF FAMILY TRUST	4.36	493cu	493
SHERIFF FAMILY TRUST	3.40	408cu	408
SHERWOOD FOREST REAL	18.67	21200	21200
SICO JOSEPH S	1.01	56000	168600
SILVESTRI JR. STEPHE	2.40	59500	158300
SIMMONS JR. JAMES A	2.57	59900	168200
SIMON WILLIAM E	1.66	57700	125600
SIMON WILLIAM J	7.50	97700	281500
SIMON WILLIAM J	1.73	57800	103800
SIMPSON RAYMOND	0.00	0	35200
SINCLAIR MARK H	1.03	56100	149500
SINGER PAULA J	6.00	72000	242400
SKEWES JOHN	11.00	60038cu	153638
SMART ROBERT	3.41	62000	62000
SMART ROBERT I	1.58	57500	170800
SMITH JR ALBERT J	2.60	60000	142300
SMITH DAVID M	3.06	65700	65700
SMITH DENNIS W	2.04	58600	206600
SMITH FRANCIS D	1.61	57500	167100
SMITH LORRAINE F	6.70	69800	151500
SMITH MICHAEL	3.61	62500	122000
SMITH RACHEL	5.00	58cu	58
SMITH RACHEL S	7.00	80cu	80
SMITH STEPHEN	86.00	67709cu	241409
SMITH STEPHEN	10.00	2753cu	2753
SMITH STEPHEN	0.10	1100	1100
SMITH STEPHEN C	8.00	4800	4800
SMITH THOMAS V	0.70	53000	144100
SOLOMON ROBERT C	1.40	57000	182800
SOPER ROBERT A	1.57	57400	214600
SOWERS WALKER M	1.76	63500	181200

KENSINGTON, NH VALUES 01/01/00

WNER	ACRES	LAND VAL	TOTL VAL
PAULDING THOMAS C	2.10	64400	200700
PENCE DARRYL L	1.90	63900	197600
PENCE THOMAS E	1.00	2500	2500
PINOSA MICHAEL V	2.00	58500	139200
CYR JAMES R	1.15	56400	141900
JEAN PAUL R	1.00	56000	204200
. LAWRENCE JANET R	0.50	48000	131000
ACKHOUSE PETER E	2.15	58900	186400
ANFILL WILLIAM J	1.38	68200	351700
EEVES GERTRUDE E	2.24	59100	122200
EEVES TERRIE LEE	1.40	57000	148300
ERN MARC I & ED DA	1.30	800	800
ERN MARC I & ED DA	162.75	116478cu	130478
EVENS MICHAEL R	5.38	69600	225600
EWART JAMES C	2.50	65400	87400
IMON BENJAMIN B	6.97	66900	208600
ONEMARK MANAGEMENT	76.10	65790cu	65790
ONEMARK MANAGEMENT	2.24	59100	59100
OODLEY TIMOTHY J	14.75	74884cu	216984
OODLEY TIMOTHY J	10.00	5900	5900
LLIVAN CORNELIUS A	12.70	161524cu	609324
ANSON EDWARD A	1.96	58400	185900
IFT C DANIEL	2.54	59900	167900
IFT DAVID T	5.22	70300	299300
IFT GORDON H	5.14	85000	172800
YLOR LEE M	1.70	57800	188800
LOIAN GEORGE	28.40	45700	60700
NG CHAO-CHENG	1.00	61600	141000
RRANOVA FERDINAND	3.06	66800	206900
RRENCE BRAD D	1.80	63600	214000
SCHEK PATRICIA D	3.64	68200	182600
E REHAB REALTY TRU	1.00	56000	86900
OMAS ARTHUR M	2.80	88500	172900
OMAS KATHLEEN M	1.71	57800	193900
OMAS PATRICIA A	0.46	50800	136700
OMPSON JAMES P	1.30	56800	146200
OMPSON RAYMOND L	2.18	59000	160500
OMPSON RUSSEL P	1.70	63400	178300
RONE ROBERT E	1.11	56300	112400
DD JEFFREY L	2.02	58600	187300
DD MICHAEL L	6.00	68100	172100
NRY ALICE	16.00	59246cu	59246
NRY ALICE	1.00	56000	114800
NRY ALICE	1.00	2200	2200
WN OF KENSINGTON	3.70	60900ex	60900
WN OF KENSINGTON	2.60	54400ex	54400
WN OF KENSINGTON	4.00	52300ex	60900
WN OF KENSINGTON	11.00	92300ex	96400
WN OF KENSINGTON	0.40	43700ex	114700
WN OF KENSINGTON	4.00	5000ex	5000
WN OF KENSINGTON	6.30	15300ex	15300
WN OF KENSINGTON	1.00	6700ex	6700
WN OF KENSINGTON	2.00	5000ex	5000
WN OF KENSINGTON	2.10	58800ex	58800
WN OF KENSINGTON	0.40	48000ex	139900
WN OF KENSINGTON	45.61	126600ex	126600
WN OF KENSINGTON	0.01	0ex	0
WN OF KENSINGTON	5.00	65100ex	65100
WN OF KENSINGTON	0.01	0ex	0
WN OF KENSINGTON	0.01	0ex	0
I TOWN REALTY TRUS	15.00	34900	34900
UE VICTORIA	1.46	57100	171100
UNDLE BED LANE REA	0.80	54000	163500
CKER JAMES K	11.80	51139cu	185339
THILL ALAN B	1.27	62300	167600
THILL JOHN W	26.00	2939cu	2939
THILL JOHN W G	1.34	62500	200400
THILL JOHN W G	50.40	9937cu	9937
THILL JOHN W G	1.10	61900	272500
THILL JOHN W G	34.40	10983cu	10983
THILL JOHN W G	7.00	2827cu	2827
THILL JOHN W G	7.00	879cu	879
TTLE ARABELLA T	24.90	58852cu	111152
TTLE CHESTER A	1.40	62600	174600
EITO BARBARA H	1.96	58400	208900
O RABBIT REALTY TR	1.70	57700	150500
TON ROBERT	3.61	48500	165200
N ROSSUM REED B	3.93	59700	157500

KENSINGTON, NH VALUES 01/01/00

OWNER	ACRES	LAND VAL	TOTL_VAL
VARE NICHOLAS H	2.59	65600	253400
VARN JAMES S	1.50	57300	130100
WADLEIGH WILLIAM H	21.23	2136cu	2136
WADLEIGH WILLIAM H	4.78	401100ex	401100
WADLEIGH WILLIAM O	0.80	54000	132100
WAHL DAYNE T	1.27	62300	239400
WAKEFIELD K J & K A	11.80	94200	209600
WALDRON K MONIQUE	15.00	91200	249100
WALDRON RICHARD W	2.50	59800	214500
WALKER EDWARD	5.30	63300	63300
WALKER PHILIP A	2.01	63600	273700
WALLAGA JR ANTHONY J	1.00	56000	178500
WALSH JR. JAMES J	1.10	61900	219700
WALTON CURTIS R	0.93	55300	172100
WALTON DAVID O	1.65	57600	171700
WARDWELL GORDON R	1.00	56000	167000
WARREN LOIS K	0.61	52100	102200
WARREN RICHARD E JR	1.71	63400	206100
WATERS GARY J	3.93	59700	149600
WATKINS JR ROBERT F	4.30	64300	207200
WEBBER JOAN W	2.06	58700	59100
WEBBER JOAN W TRUS	38.00	65458cu	204658
WEEDER ASTRID S	2.60	48800	48800
WELSH LIVING TRUST 1	6.28	15200	15200
WELSH LIVING TRUST 1	58.76	122700	344600
WELSH LIVING TRUST 1	2.84	60600	60600
WELSH LIVING TRUST 1	9.93	54100	54100
WELSH LIVING TRUST O	7.00	8500	8500
WELSH LIVING TRUST O	1.05	2600	14100
WELSH LIVING TRUST O	1.05	56100	56100
WELSH LIVING TRUST O	4.50	70400	137700
WENDELL III RICHARD	4.89	76900	288000
WENTWORTH ROBERT	2.49	59700	59700
WHEELER ARTHUR F	1.00	56000	116200
WHITE MAXINE L	1.50	57300	156700
WHITE MICHAEL E	1.46	68400	317300
WHITNEY III HAMILTON	28.20	60076cu	150976
WHITTEN JANET GEORGE	1.11	56300	93900
WIGGIN JR. ARTHUR F	4.78	79000	171000
WIGGIN JR. ARTHUR F	0.00	0ex	0
WIGGIN SR ARTHUR F	0.99	55900	134400
WIGGIN SR ARTHUR F	16.18	4495cu	4495
WILKINSON ALAN F	19.00	57231cu	175531
WILLETT DANIEL J	1.02	56100	218900
WILLIAMS FAMILY TRUS	1.00	56000	164500
WILLIAMS MARK E	1.94	58400	167300
WILLIAMS MORRIS E	1.60	63100	114300
WILLIAMS PATRICIA	20.66	65922cu	171522
WILLIS CYNTHIA L	1.40	62600	187500
WILLIS DENNIS C	1.00	56000	200300
WILLOUGHBY DONALD R	3.00	61000	129700
WINFIELD RONALD P	5.70	67400	249200
WOOD GARY J	1.30	50600	167300
WOOD MICHAEL C	1.00	56000	184000
WOODBURY MICHAEL W	1.71	57800	191800
WOODS JOEL T	1.00	56000	161000
WOODS LEO	1.00	56000	128800
WORTHEN JEFFREY P	12.01	62353cu	207253
WORTHEN LINDA M	2.00	58500	310800
WRIGHT EDWARD C	2.05	58600	147200
YARDLEY ESTATE OF FR	26.46	64879cu	245879
YORK TRUSTEE M	1.50	56600	125800
YORK JOHN E	2.00	58500	130200
YOUNG BETTY J	0.25	37200	69400
YOUNG ERIC M	0.95	61100	136100
YOUNG JAMES J	2.00	58500	146600
ZAMMER JR. WILLIAM	17.54	20200	20200
ZAMMER WILLIAM JR	2.59	65400	226700
ZAMMER WILLIAM JR	15.00	52704cu	53504
ZAMMER WILLIAM JR	22.00	67358cu	262158
ZELLER III RICHARD J	1.00	61600	150500
ZINK III ALVIN J	8.28	77400	337600
ZUZEL TODD T	1.66	57700	136600
kENSINGTON SCHOOL DI	6.13	66700ex	637000

ANNUAL REPORT

OF OFFICERS OF THE SCHOOL DISTRICT
OF THE TOWN OF KENSINGTON, NEW HAMPSHIRE
FOR THE YEAR BEGINNING JULY 1, 1998
AND ENDING JUNE 30, 1999

MODERATOR

ROBERT SOLOMON - TERM EXPIRES 2002

CLERK

MARGARET RUGGERI – TERM EXPIRES 2002

SCHOOL BOARD MEMBERS

CHERYL MCDONOUGH	- TERM EXPIRES 2000
SUSAN BELANGER	- TERM EXPIRES 2001
DANA DONOVAN	- TERM EXPIRES 2002

TREASURER

DONNA HALL - TERM EXPIRES 2001

AUDITOR

DENNIS ROFFMAN – TERM EXPIRES 2000

Kensington School District
First Session
February 6, 1999

The session was called to order at 7:00 PM by the moderator, Victor Petzy. Mr. Petzy led the meeting in a salute to the flag.

Mr. Petzy introduced the School District Officers as well as Mr. Paul Flynn, Assistant Superintendent of Schools and Dr. Chester E. Lee, Principal of Kensington Elementary School.

Mr. Petzy read Article 1.

Article 1. Shall the District raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amounts set forth on the budget posted with the warrant, for the purposes set forth therein, totaling $1,084,765.00? Should this article be defeated, the operating budget shall be $1,036,218.00, which is the same as last year, with certain adjustments required by previous action of the District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13,X and XVI, to take up the issue of a revised operating budget only.

(The School Board recommends $1,084,765.00 as set forth on said budget.)

Mr. Brewster asked what the major increases were.

Mr. Cook explained that there are five items attributable to the increase in the budget and are as follows:

- Projected enrollment figures
- The need for a Special Education aide
- The hiring of a ½ time Special Education teacher for the 1999-2000 school year to replace Mrs. Greenwood who is scheduled to teach two sessions of kindergarten.
- An additional aide in grade five next year.
- The cost of networking Kensington Elementary School, the cost of contracting an outside service relative to the networking program and the purchase of additional computers.

There were no amendments offered to the Article.

Article 2. Shall the District enter into a collective bargaining agreement with the Kensington Education Association (the union representing the teachers in the District schools) covering the two year period from September 1, 1999, to August 31, 2001, and approve the cost items included therein containing in summary: change of health insurance provider to New Hampshire School Health Care Coalition (at the savings of approximately $15,260.00 for the 1999-2000 year), continuation of other non-salary benefits, and salary

increases so that the approximate increase in the cost of teacher salaries and salary related expenses because of this agreement and step increases for each of the two years (subject to change resulting from changes in number of and in the educational degrees and years of experience of teachers employed) over the preceding year will be: $19,976.00 for the 1999-2000 year (approx. 4.3% over 1998-1999), and $23,362.00 for the 2000-2001 year (approx. 4.8% over 1999-2000).

And, further, to raise and appropriate the sum of $4,716.00 for the 1999-2000 year, such sum representing the net additional costs attributable to the increase in salaries and salary related benefits, less health insurance savings, over those included as part of Article 1, the 1999-2000 budget.

(The School Board recommends that the School District enter into this agreement and make this appropriation of $4,716.00).

Mrs. McDonough commended Mr. Flynn on the drawing up of Article 2. Mrs. McDonough spoke to the article noting that the Kensington Elementary School teachers will receive a 4.3% salary increase in 1999-2000 and a 4.8% salary increase in the year 2000-2001. Mrs. McDonough noted that much of the 1999-2000 increase will not be reflected in the budget because of the substantial savings in the cost of the new health insurance plan teachers have agreed to. Mrs. McDonough noted that teachers also agreed to other changes (sick time and longevity issues) in their contract, which will ultimately save the District money.

Mr. McDonough asked for clarification regarding the article.

Mrs. McDonough stated the amount of $4,716.00 reflected the net additional cost attributable to the increase in teacher salaries and related benefits for the 1999-2000 school year.

Mr. Flynn presented Mr. Cook, who has chosen not to run for School Board Office, with a plaque commemorating his three-year service as a School Board member.

The meeting adjourned at 7:15 PM.

Respectfully submitted,

Margaret Ruggeri

Margaret Ruggeri
School District Clerk

KENSINGTON SCHOOL DISTRICT WARRANT

To the inhabitants of the School District of the Town of Kensington, County of Rockingham, State of New Hampshire, qualified to vote upon District affairs:

You are hereby notified to meet as follows:

FIRST SESSION: At the Kensington Town Hall in said Kensington on Saturday, February 12, 2000, at 7:00 p.m. for explanation, discussion, debate, and possible amendment of the following warrant articles:

1. Shall the District: raise and appropriate the sum of one million five hundred seventy thousand dollars ($1,570,000) for the purpose of renovations and an addition to the Kensington Elementary School. One million five hundred sixty thousand dollars ($1,560,000) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; and to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the School Board to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the School Board to take any other action or to pass any other vote relative thereto; and further, raise and appropriate an additional fifty thousand dollars ($50,000) to meet the necessary financial obligations associated with the project's debt service for the 2000-2001 fiscal year.

   (A 3/5 vote is necessary to authorize the issuance of said notes or bonds. The School Board recommends the adoption of this article.)

2. Shall the District raise and appropriate an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant, for the purposes set forth therein, totaling $1,249,130. Should this article be defeated, the operating budget shall be $1,152,426 which is the same as last year, with certain adjustments required by previous action of the District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

   (The School Board recommends $1,249,130 as set forth on said budget.)

3. To hear reports of agents, auditors, and committees or officers heretofore chosen.

4. To transact any other business which may legally come before the meeting.

SECOND SESSION: At the Kensington Town Hall in said Kensington on Tuesday, March 14, 2000, to choose the following School District Officers: One School Board Member for a three year term, and School District Auditor for a one year term; and vote on the articles listed as 1 and 2 above, as those articles may be amended at the First Session; by ballot, the polls to open at 8:00 a.m. and to close no earlier than 7:30 p.m.

Given under our hands at said Kensington on this 21st day of January, 2000.

KENSINGTON SCHOOL DISTRICT SCHOOL BOARD:

Cheryl York McDonough

Susan Belanger

Dana DeLotto Donovan

CERTIFICATION ON POSTING OF WARRANT

I certify that on the 21st day of January 2000, I posted copies of the written Warrant, attested by the Kensington School Board of said District, at the place of meeting within named and like attested copy at the Kensington Elementary School and the Kensington Grocery, being public places in said pre-existing District.

Cheryl York McDonough

Cheryl York McDonough, Chair, Kensington School Board

Rockingham, SS

Personally appeared the said Cheryl York McDonough and made oath that the Above certificate signed by her is true.

Before me,

Margaret M Ruggeri

Notary Public

MARGARET M. RUGGERI
Notary Public - New Hampshire
My Commission Expires April 28, 2004

Statement of Expenditures
June 30, 1998 – July 1, 1999

INSTRUCTION		
Regular Education Program		
Salaries	$ 332,565.61	
Employee Benefits	67,921.54	
Purchased Services	1,570.00	
Supplies	25,163.08	
Property	16,486.55	
TOTAL		$443,706.78
Special Education Program		
Salaries	$ 114,676.46	
Employee Benefits	33,960.77	
Purchased Services	40,489.58	
Supplies	2,175.26	
Property	561.34	
TOTAL		$191,863.41
Other Instructional Programs		
Salaries	$ 800.00	
Supplies	3,368.83	
TOTAL		$ 4,168.83
PUPIL SUPPORT SERVICES		
Guidance		
Benefits		$ 5,877.82
Health		
Salaries	$ 19,165.43	
Employee Benefits	4,571.64	
Purchased Services	125.00	
Supplies	263.79	
Property	158.81	
TOTAL		$ 24,284.67
INSTRUCTIONAL SUPPORT SERVICES		
Improvement of Instruction		
Benefits		$ 9,571.64
Educational Media		
Salaries	$ 5,047.00	
Employee Benefits	653.10	
Purchased Services	461.95	
Supplies	2,373.16	
Property	351.14	
TOTAL		$ 8,886.35

GENERAL ADMINISTRATION		
School Board		
Salaries	$ 2,890.00	
Purchased	$ 3,322.56	
TOTAL		$ 6,212.56
Office of the Superintendent		
Purchased Services		$ 16,743.32
Other General Administration		
Purchased Services		$ 4,981.02
School Administration		
Salaries	$ 81,513.25	
Employee Benefits	9,796.37	
Purchased Services	10,312.33	
Supplies	909.40	
Other	470.00	
TOTAL		$ 103,001.35
BUSINESS SERVICES		
Fiscal		
Salaries		$ 8,897.52
Operation & Maintenance of Plant		
Salaries	$ 23,519.00	
Employee Benefits	3,265.47	
Purchased Services	25,524.28	
Supplies	2,188.21	
TOTAL		$ 56,496.96
Pupil Transportation		
Purchased Services		$ 41,370.75
TOTAL ELEMENTARY		$ 919,081.96
DISTRICT WIDE		
Facilities Acq&Construction		
Property		$ 60,173.92
TOTAL GENERAL FUND EXPENDITURE		$ 979,255.88

SUPERINTENDENT'S PRORATED SALARY

1998-1999

BRENTWOOD	$3,750.00
EAST KINGSTON	$2,768.00
EXETER	$20,011.00
EXETER REGION COOP	$43,937.00
KENSINGTON	$2,620.00
NEWFIELDS	$2,246.00
STRATHAM	$11,668.00
	$87,000.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY

1998-1999

BRENTWOOD	$3,126.00
EAST KINGSTON	$2,308.00
EXETER	$16,675.00
EXETER REGION COOP	$36,613.00
KENSINGTON	$2,183.00
NEWFIELDS	$1,872.00
STRATHAM	$9,723.00
	$72,500.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY

1998-1999

BRENTWOOD	$1,566.00
EAST KINGSTON	$1,153.00
EXETER	$8,338.00
EXETER REGION COOP	$18,306.00
KENSINGTON	$1,091.00
NEWFIELDS	$935.00
STRATHAM	$4,861.00
	$36,250.00

MM:1/7/2000

Form F 4

Please follow the accompanying instructions carefully.

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION
COMPUTER & STATISTICAL SERVICES
CONCORD

Kensington
District

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1998 to June 30, 1999
Return Original to State Department of Education Prior to July 15.

SUMMARY

Cash on Hand July 1, 1998 (Treasurer's bank balance)		136913.39
Received from Selectmen (Include only amounts actually received)	975435.00	
Current Appropriation		
Deficit Appropriation		
Balance of Previous Appropriations		
Advance on Next Year's Appropriation		
Revenue from State Sources	147044.07	
Revenue from Federal Sources		
Received from Tuitions		
Received as income from Trust Funds		
Received from Sale of Notes and Bonds (Principal only)		
Received from Capital Reserve Funds		
Received from all Other Sources	20451.52	
TOTAL RECEIPTS		1142930.59
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)		1279843.98
LESS SCHOOL BOARD ORDERS PAID		1108357.35
BALANCE ON HAND JUNE 30, 1999 (Treasurer's Bank Balance)		171486.63

August 10 1999

Donna J Hall
District Treasurer
Donna J. Hall

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Kensington, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1999 and find them correct in all respects.

September 28 1999

Auditors Dennis Roffman

GIVE DETAILED STATEMENT OF RECEIPTS ON OTHER SIDE

KENSINGTON SCHOOL DISTRICT
2000-2001 REVENUE PROJECTION

	1998-1999 ACTUAL	1999-2000 ADOPTED	2000-2001 PROPOSED
BALANCE (ACTUAL OR ESTIMATED)	$29,067.38	$87,422.00	$25,000.00
BUILDING AID	$0.00	$2,992.00	$3,028.00
FOUNDATION AID	$0.00	$0.00	$0.00
CHILD NUTRITION	$0.00	$2,340.00	$3,114.00
EARNINGS ON INVESTMENTS	$8,760.74	$7,600.00	$17,600.00
TRUST FUNDS AND GIFTS	$0.00	$0.00	$0.00
CATASTROPHIC AID	$19,096.33	$14,994.00	$10,200.00
MEDICAID DISTRIBUTIONS	$10,706.44	$0.00	$6,000.00
TUITION	$0.00	$0.00	$0.00
KINDERGARTEN AID	$14,250.00	$0.00	$0.00
EXETER REGION CO-OP / BUY-OUT	$8,702.00	$8,403.00	$8,400.00
SALE OF NOTES AND BONDS	$0.00	$0.00	$1,560,000.00
OTHER	$659.84	$0.00	$0.00
TOTAL REVENUES	**$91,242.73**	**$123,751.00**	**$1,633,342.00**
LESS: AMOUNT OF COST OF ADEQUATE EDUCATION GRANT	**$0.00**	**$145,533.05**	**$145,533.05**
DISTRICT ASSESSMENT	**$975,435.00**	**$820,196.95**	**$1,090,254.95**
TOTAL APPROPRIATION VOTED OR TO BE VOTED BY DISTRICT	**$1,193,422.00**	**$1,089,481.00**	**$2,869,130.00**

ACCT. NUM.	DESCRIPTION	1997-1998 BUDGET	1997-98 EXPENDED	1998-99 BUDGET	1998-99 EXPENDED	1999-00 APPROVED	2000-01 PROPOSED
1100 REGULAR EDUCATION							
1100-110	TEACHER SALARIES	311,108.00	336,933.32	322,472.00	304,825.95	352,333.00	465,736.00
1100-112	SUB SALARIES	5,000.00	2,372.21	5,000.00	4,839.37	5,000.00	5,000.00
1100-118	INST. AIDES	27,933.00	26,180.42	17,643.00	22,900.29	32,869.00	38,480.00
1100-330	CONT. SVCS. INSTRUCTION	0.00	0.00	0.00	0.00	10,000.00	10,000.00
1100-331	SEC. 504 CONT. SERVICES	1,000.00	0.00	1,000.00	0.00	1,000.00	1,000.00
1100-370	CURR DEVELOPMENT	1,800.00	948.00	1,800.00	1,570.00	1,800.00	1,800.00
1100-564	TUITION - JHS	0.00	0.00	0.00	0.00	0.00	0.00
1100-565	TUITION - HS	0.00	0.00	0.00	0.00	0.00	0.00
1100-610	TEACHING SUPPLIES	20,860.00	20,927.80	20,400.00	20,060.63	20,130.00	21,200.00
1100-611	MINI-GRANT	0.00	0.00	0.00	0.00	0.00	0.00
1100-630	TEXTBOOKS	5,645.00	5,800.26	4,595.00	4,643.51	5,470.00	3,830.00
1100-640	PERIODICALS	480.00	441.89	480.00	458.94	480.00	480.00
1100-741	ADDL EQUIP	2,215.00	2,298.90	2,000.00	10,481.85	9,250.00	4,500.00
1100-742	REPLACE EQUIP	260.00	239.80	300.00	300.00	800.00	500.00
1100-751	FURNITURE	1,100.00	1,420.04	1,900.00	5,704.70	1,300.00	2,650.00
1100	SUBTOTAL REG. ED.	377,401.00	397,562.64	377,590.00	375,785.24	440,432.00	555,176.00
1200 SPECIAL EDUCATION							
1200-113	SPED SALARIES	103,681.00	96,894.90	100,204.00	100,202.60	104,824.00	96,948.00
1200-118	SPED AIDES	25,205.00	22,996.39	14,612.00	14,473.86	26,042.00	13,228.00
1200-290	SPED CONFERENCE	150.00	0.00	150.00	0.00	150.00	150.00
1200-330	SPED CONT SVCS	10,963.00	10,863.09	5,000.00	4,995.00	5,000.00	5,000.00
1200-331	SPED RELATED SVC	13,580.00	5,512.66	12,480.00	2,194.08	20,200.00	21,160.00
1200-561	TUIT PUBLIC NH	7,750.00	1,545.00	4,400.00	1,200.00	8,000.00	9,800.00
1200-568	TUIT PRIV/NON-NH	0.00	0.00	0.00	0.00	0.00	0.00
1200-569	TUIT PRIV NH	50,482.00	53,086.04	34,800.00	32,100.50	39,500.00	38,000.00
1200-580	TRAVEL	100.00	0.00	100.00	0.00	100.00	100.00
1200-610	SUPPLIES	1,790.00	1,881.37	1,790.00	1,733.44	2,060.00	2,360.00
1200-630	TEXTBOOKS	300.00	176.86	550.00	441.82	855.00	750.00
1200-741	EQUIPMENT	360.00	232.22	350.00	289.48	300.00	300.00
1200-751	FURNITURE	0.00	0.00	200.00	271.86	0.00	0.00
1200	SUBTOTAL SP. ED.	214,361.00	193,188.53	174,636.00	157,902.64	207,031.00	187,796.00

ACCT. NUM.	DESCRIPTION	1997-98 BUDGET	1997-98 EXPENDED	1998-99 BUDGET	1998-99 EXPENDED	1999-00 APPROVED	2000-01 PROPOSED
1400-130	C0-CURRICULAR SALARIES	800.00	1,600.00	800.00	800.00	850.00	850.00
1400-610	STUDENT BODY ACT.	3,600.00	4,178.43	3,450.00	3,368.83	3,550.00	4,450.00
1400	SUBTOTAL	4,400.00	5,778.43	4,250.00	4,168.83	4,400.00	5,300.00
2110-111	ATTENDANCE SERVICES	30.00	30.00	30.00	0.00	30.00	30.00
2110	SUBTOTAL	30.00	30.00	30.00	0.00	30.00	30.00
2120-116	GUIDANCE SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
2120-330	CONT SVS GUIDANCE	100.00	146.00	100.00	0.00	100.00	100.00
2120-610		0.00	0.00	0.00	0.00	0.00	0.00
2120	SUBTOTAL GUIDANCE	100.00	146.00	100.00	0.00	100.00	100.00
2130-120	NURSE'S SALARY	20,860.00	20,859.80	21,695.00	19,165.43	21,695.00	20,663.00
2130-290	CONFERENCES	0.00	0.00	0.00	0.00	0.00	0.00
2130-330	CONT SERVICES	100.00	0.00	100.00	0.00	100.00	0.00
2130-440	REPAIR AND MAINT	125.00	125.00	125.00	125.00	125.00	125.00
2130-610	SUPPLIES	300.00	308.50	300.00	263.79	300.00	300.00
2130-630	TEXTBOOKS	0.00	0.00	0.00	0.00	0.00	0.00
2130-741	EQUIPMENT	0.00	0.00	150.00	158.81	300.00	300.00
2130	SUBTOTAL	21,385.00	21,293.30	22,370.00	19,713.03	22,520.00	21,388.00

ACCT. NUM.	DESCRIPTION	1997-98 BUDGET	1997-98 EXPENDED	1998-99 BUDGET	1998-99 EXPENDED	1999-00 APPROVED	2000-01 PROPOSED
2210-118	AIDES SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
2210-270	COURSE REIMB	2,000.00	1,011.96	2,000.00	2,261.00	2,000.00	2,500.00
2210-290	CONFERENCES	3,000.00	2,794.12	3,000.00	2,739.00	3,000.00	3,500.00
2210	SUBTOTAL	5,000.00	3,806.08	5,000.00	5,000.00	5,000.00	6,000.00
2222-117	MEDIA SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
2222-118	MEDIA AIDES	4,320.00	4,353.35	4,536.00	5,047.00	4,752.00	3,700.00
2222-330	CONT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2222-440	MAINTENANCE	500.00	40.00	500.00	461.95	500.00	500.00
2222-453	FILM RENTAL	0.00	0.00	0.00	0.00	0.00	0.00
2222-610	SUPPLIES	1,200.00	1,047.56	1,000.00	917.97	1,000.00	1,150.00
2222-630	LIBRARY BOOKS	1,600.00	1,593.73	1,600.00	1,256.73	1,600.00	1,600.00
2222-640	PERIODICALS	250.00	164.46	250.00	198.46	250.00	250.00
2222-741	EQUIPMENT	200.00	199.63	200.00	212.38	200.00	200.00
2222-751	FURNITURE	0.00	0.00	200.00	138.76	0.00	0.00
2222	SUBTOTAL	8,070.00	7,398.73	8,286.00	8,233.25	8,302.00	7,400.00
2223-330	EDUC TV SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2223	SUBTOTAL	0.00	0.00	0.00	0.00	0.00	0.00
2300-111	OFFICER SALARIES	2,890.00	2,890.00	2,890.00	2,890.00	2,890.00	2,890.00
2300	SUBTOTAL	2,890.00	2,890.00	2,890.00	2,890.00	2,890.00	2,890.00
2310-351	SAU #16 EXPENSE	13,566.00	13,566.00	16,744.00	16,743.32	21,170.00	20,522.00
2310-352	SPED EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00
2310-353	SLC EXPENSE	300.00	0.00	300.00	0.00	300.00	300.00
2310-372	LEGAL EXPENSE	1,500.00	487.13	1,500.00	330.00	1,500.00	1,500.00
2310-380	SCHL BD EXPENSE	3,400.00	4,493.89	3,400.00	2,992.56	3,400.00	3,400.00
2310-381	TWN CHGS FACILITIES	0.00	0.00	0.00	0.00	0.00	0.00
2310	SUBTOTAL SB EXP	18,766.00	18,547.02	21,944.00	20,065.88	26,370.00	25,722.00

ACCT. NUM.	DESCRIPTION	1997-98 BUDGET	1997-98 EXPENDED	1998-99 BUDGET	1998-99 EXPENDED	1999-00 APPROVED	2000-01 PROPOSED
2410-114	PRINCIPAL'S SALARY	53,199.00	53,199.00	55,060.00	55,060.00	57,265.00	57,265.00
2410-116	PERFORMANCE STIPEND	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
2410-121	ASST. PRINCIPAL SAL.	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,500.00
2410-115	SECY SALARIES	21,735.00	23,805.00	23,059.00	23,753.25	25,628.00	26,660.00
2410-440	REPAIR/MAINT	6,981.00	6,380.29	7,304.00	6,542.68	7,304.00	7,104.00
2410-531	TELEPHONE	2,980.00	3,058.17	2,900.00	3,281.14	3,100.00	3,300.00
2410-532	POSTAGE	450.00	536.13	450.00	488.51	500.00	500.00
2410-580	TRAVEL	100.00	147.00	100.00	0.00	100.00	100.00
2410-610	SUPPLIES	1,800.00	1,269.16	1,800.00	909.40	1,800.00	1,800.00
2410-741	EQUIPMENT	300.00	210.00	0.00	0.00	0.00	0.00
2410-751	FURNITURE	0.00	0.00	0.00	0.00	0.00	0.00
2410-810	DUES/MEMBSHPS	450.00	470.00	450.00	470.00	450.00	470.00
2410	SUBTOTAL	90,695.00	91,774.75	93,823.00	93,204.98	98,847.00	100,199.00
2520-111	FISCAL SERVICES	9,102.00	9,102.00	8,898.00	8,897.52	10,193.00	9,885.00
2520	SUBTOTAL	9,102.00	9,102.00	8,898.00	8,897.52	10,193.00	9,885.00
2540-119	CUST. SALARIES	22,723.00	22,723.00	23,519.00	23,519.00	24,695.00	25,683.00
2540-122	ASST. CUST. SAL	0.00	0.00	0.00	0.00	0.00	11,440.00
2540-411	NATURAL GAS	0.00	0.00	0.00	0.00	0.00	0.00
2540-412	FUEL OIL	6,100.00	4,304.29	6,100.00	3,467.84	5,800.00	9,600.00
2540-419	ELECTRICITY	5,900.00	5,725.23	5,900.00	5,196.11	5,900.00	9,800.00
2540-414	ELECTRIC HEAT	0.00	0.00	0.00	0.00	0.00	0.00
2540-420	WATER & SEWER	1,200.00	229.42	1,200.00	1,002.00	1,200.00	1,200.00
2540-440	CONTRACTED MAINT	3,500.00	6,888.13	3,500.00	10,099.33	3,500.00	5,000.00
2540-521	SMP INSURANCE	6,200.00	5,247.00	6,200.00	5,659.00	6,200.00	8,000.00
2540-522	LIABILITY INS	0.00	0.00	0.00	0.00	0.00	0.00
2540-523	TREASURER BOND	100.00	100.00	100.00	100.00	100.00	100.00
2540-525	VEHICLE INS	0.00	0.00	0.00	0.00	0.00	0.00
2540-526	BOILER INS	550.00	0.00	550.00	0.00	200.00	200.00
2540-524	NURSE INS	0.00	0.00	0.00	0.00	0.00	0.00
2540-610	SUPPLIES	2,000.00	2,793.76	2,000.00	2,188.21	2,200.00	3,800.00

ACCT. NUM.	DESCRIPTION	1997-98 BUDGET	1997-98 EXPENDED	1998-99 BUDGET	1998-99 EXPENDED	1999-00 APPROVED	2000-01 PROPOSED
2540-741	ADDL. EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
2540-742	REPL. EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00
2540	SBTL-OPER OF PLANT	48,273.00	48,010.83	49,069.00	51,231.49	49,795.00	74,823.00
2543-431	TRASH REM/MOWING	0.00	0.00	0.00	0.00	0.00	0.00
2543	SUBTOTAL	0.00	0.00	0.00	0.00	0.00	0.00
2552-510	PUPIL TRANS	47,300.00	47,282.00	47,300.00	38,583.00	39,231.00	41,879.00
2552	SUBTOTAL	47,300.00	47,282.00	47,300.00	38,583.00	39,231.00	41,879.00
2553-511	SPED TRANS	24,114.00	9,621.22	26,180.00	2,787.75	14,600.00	13,200.00
2553	SUBTOTAL	24,114.00	9,621.22	26,180.00	2,787.75	14,600.00	13,200.00
2554-510	FIELD TRIPS	70.00	0.00	70.00	0.00	70.00	70.00
2554	SUBTOTAL	70.00	0.00	70.00	0.00	70.00	70.00
2560-570	FOOD SERVICE MAN.	0.00	0.00	0.00	0.00	0.00	0.00
2560	SUBTOTAL	0.00	0.00	0.00	0.00	0.00	0.00
2900-211	HEALTH INSURANCE	65,022.00	61,704.73	76,600.00	68,957.74	77,704.00	104,477.00
2900-212	DENTAL INSURANCE	2,601.00	2,195.40	2,793.00	2,241.92	3,189.00	3,934.00
2900-213	LIFE INSURANCE	2,267.00	1,899.72	2,159.00	1,683.22	2,250.00	2,775.00
2900-214	WORKERS' COMP.	5,926.00	1,576.35	4,854.00	555.88	4,710.00	4,500.00
2900-221	EMP RETIREMENT	0.00	0.00	0.00	0.00	1,100.00	1,160.00
2900-222	TCHR RETIREMENT	12,290.00	13,303.52	14,347.00	12,725.55	15,400.00	16,902.00
2900-230	F.I.C.A.	47,671.00	47,739.64	45,919.00	44,314.04	52,486.00	59,960.00
2900-231	DISABILITY INS	0.00	0.00	0.00	0.00	0.00	0.00
2900-260	UNEMPL COMP	535.00	363.00	498.00	140.00	491.00	450.00
2900	SUBTOTAL	136,312.00	128,782.36	147,170.00	130,618.35	157,330.00	194,158.00

ACCT. NUM.	DESCRIPTION	1997-98 BUDGET	1997-98 EXPENDED	1998-99 BUDGET	1998-99 EXPENDED	1999-00 APPROVED	2000-01 PROPOSED
4600-720	BUILDING CONST.	0.00	0.00	201,456.00	60,173.92	0.00	0.00
4600-730	SITE IMPROV	0.00	0.00	0.00	0.00	0.00	0.00
4600	SUBTOTAL	0.00	0.00	201,456.00	60,173.92	0.00	
5100-830	DEBT SVC PRINCIPAL	0.00	0.00	0.00	0.00	0.00	0.00
5100-841	DEBT SVC INT	0.00	0.00	0.00	0.00	0.00	0.00
5100-842	INTEREST - AREA	0.00	0.00	0.00	0.00	0.00	0.00
5100	SUBTOTAL	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL	1,008,269.00	985,213.89	1,191,062.00	979,255.88	1,087,141.00	1,246,016.00
2560-270	Food Service Man. **	2,415.00	2,401.03	2,360.00	2,886.30	2,340.00	3,114.00
	** From 1994-95 forward Food Service must be appropriated at its estimated gross amount. This amount will be offset by an equal amt. of estimated revenue.						
	GRAND TOTAL	1,010,684.00	987,614.92	1,193,422.00	982,142.18	1,089,481.00	1,249,130.00

SAU 16 Report of Administration

Arthur L. Hanson, Ed.D.
Superintendent of Schools

Paul A. Flynn
Assistant Superintendent of Schools
Director of Human Resources

Barbara L. Lobdell
Assistant Superintendent of Schools

In August, several schools in SAU 16 welcomed new administrators to their buildings: Gary Heald, Principal, Exeter High School; Jerry Frew, Principal, Cooperative Middle School; and Pat Cushing, Principal, East Kingston Elementary School. Additionally, the following individuals assumed new positions: Cas Donovan, full time Assistant Principal, Exeter High School; Bill Ball, Athletic Director, Exeter High School; Mike Olson, Assistant Principal, Cooperative Middle School; Tom Fosher, Principal, Stratham Memorial School; Dennis Dobe, Assistant Principal, Stratham Memorial School; and Thaia Katsos, Assistant Principal at both Main Street School and Lincoln Street School.

The schools opened their doors to continued record enrollments: Swasey Elementary School in Brentwood – 254; East Kingston Elementary School – 181; Exeter Elementary (Main Street School and Lincoln Street School) – 1090; Kensington Elementary – 173; Newfields Elementary – 143; Stratham Memorial School – 626; Cooperative Middle School – 1298; and Exeter High School – 1448.

Due to these enrollments, most school districts are investigating renovations and/or new construction to their school facility. East Kingston broke ground in October for an additional four classrooms, including kindergarten. Swasey School in Brentwood, Newfields Elementary and Kensington Elementary are in the final stages of putting plans together for additions to their schools. Once again, Lincoln Street School will present a warrant article to the Exeter voters in an effort to address the remaining building deficiencies.

The Exeter Region Cooperative School Board has been involved for the past twenty-six months in a comprehensive review of space and building needs for Exeter High School staff and students. The current structure not only presents the students and staff with physical inadequacies, but limits our educational abilities to perform at the standards set forth by the New England Association of Schools and Colleges.

The board held a two-day "Future Search Conference" in the spring of 1999. A broad cross-section of individuals from the SAU towns, including parents, students, educators and community members, participated in this endeavor. Although there were many outcomes and recommendations from the group, the major endorsement of the participants was to renovate the current facility versus building a new high school.

The on-going High School Facilities Committee, chaired by John Henson, was charged by the Coop Board to develop a recommended renovation/new construction site plan with assistance from Banwell Architects and Hutter Construction Company. In conjunction with the High School Facilities Committee, a Publicity Committee was created and is presently speaking to service organizations, parent groups, various school boards and other interested parties regarding the recommended plan. They are also leading tours of the current high school to educate the community concerning the immediate need for this project.

There continues to be a sense of collaboration among the individual school districts. As a SAU, we are continually working to coordinate curriculum, technology initiatives, a common evaluation process for both teachers and administrators through a district-wide committee, and a crisis management and emergency response plan for all schools in the SAU.

Because of the many funding challenges that we face in SAU 16, the boards and administrators are working diligently to present schools budgets that reflect this. As an example, the SAU budget for the school year 2000-2001, as approved by the SAU Joint School Board in December 1999, is level-funded.

The offering of quality education continues to be a priority for the citizens of SAU 16. The continued support and involvement of many businesses, community members and parents is truly appreciated. Working together, we can assure that our graduates are ready to meet the challenges of the 21st century.

Kensington Elementary School
122 Amesbury Road
Kensington, New Hampshire 03833
Telephone 603-772-5705

Principal's Report

It would appear that Kensington has entered a new period of growth. New housing and additional projected building sites have already had and will continue to have significant ramifications to the operation of the Kensington Elementary School. During this past summer, enrollment increases at the kindergarten level and in grades two and five forced the school board to create additional class sections. This action required the Board and administration to reallocate our budgeted funds to finance the employment of two additional classroom teachers.

As new home construction continues we must look ahead to insure that our school will be ready to accept the projected enrollment increases. Last year we had an enrollment of 154, this year 173, and within two years we'll be at a number in excess of 200. To prepare for the inevitable increase of students, a building committee has been formed and is in the process of developing plans for additional classrooms and an all-purpose room. The building plan will add approximately 13,000 sq. ft. to the building at a cost of 1.5 million dollars. Kensington is eligible and will apply for Building Aid from the State of New Hampshire. They will reimburse Kensington for 30% of the total cost of the addition. It should also be noted that Kensington is a "receiver" community, therefore, under the state's new tax laws, we will receive additional monies from the state which should more than offset the projected costs of the addition to our school and the costs associated with the refurbishing of the Cooperative High School.

Our thanks to Mr. Brian Cook for his service and leadership as a member of the school board over the past three years. Mrs. Dana Donovan was elected to replace Mr. Cook. We look forward to working with her and the entire school board now chaired by Mrs. Cheryl McDonough.

New staff members for the 1999-2000 school year include Ms. Colleen Bland, special education teacher. Ms. Bland is a graduate of Westfield State College in Massachusetts and has spent the past three years working for the Rochester, NH School District. Ms. Culver was reassigned to teach one of our fourth grade classes. Josh Cohen is Kensington's new music instructor. He is an accomplished musician and a recent graduate from McGill University with a Master's Degree in music. He had received his Bachelor's Degree from the New England Conservatory of Music. Susan Hill who has worked several years at Kensington as an academic aide has been hired to teach our new fifth grade class.

Once again, I am pleased to recognize the outstanding leadership and cooperation which we have received from the SAU #16 central office staff which is led by Superintendent of Schools, Dr. Arthur "Skip" Hanson. Their direct support, particularly through the day-to-day efforts of Paul Flynn, have kept us in focus and up to date in the vital areas of curriculum, teacher evaluation, student assessment, and emergency response planning. We appreciate all that they do in support of quality education in Kensington.

Sincerely,

Chester E. Lee

Chester E. Lee
Principal

Kensington Contracts 1998-1999

Name	Position	Salary
Castle, Jane	Speech 50%x	$19,032.50
Culver, Christine	Sp Ed	$44,126.00
Greenwood, B.	Kinder./Sp. Ed.	$43,897.00
Hanson, Kathy	Art 34%x	$12,267.20
Haug, Susan	Gr 3	$41,359.00
Kilcoyne, Maggie	Gr 1	$46,933.00
Knighly, Mary	Gr 4	$47,702.00
Lawler, Wendy	Gr 2	$41,791.00
Lee, Chet	Principal	$55,060.00
Montoni, Carol*	Nurse 75%x	$21,694.50
Roffman, Nancy	Gr 3	$30,083.00
Roy, Chris	PE 30%	$8,343.90
Russell, Tim*	Music 34%x	$10,228.22
Ryan, Susan	Gr 5	$49,869.00
Tufts, Anne	O.T. 40%x	$15,095.60

*Resigned during the year

TABLE I

KENSINGTON PUPILS
TOTAL ENROLLMENT JANUARY 1, 2000

	K	1	2	3	4	5	Total
Kensington Elementary	29	21	28	25	38	31	172
1999 Comparison	21	23	22	34	26	26	152

TABLE II
PERFECT ATTENDANCE FOR ENTIRE YEAR 1998 – 1999

Bryan Belanger	Elizabeth Bolduc	Alexandra Hodgman
Stephen Belanger	Erin Concannon	Mariah Kilcoyne

TABLE III

KENSINGTON PUPILS

STATISTICS FOR TEN YEARS ENDING JUNE 1999

	Weeks in Year	Number of Boys	Number of Girls	Total Pupils	Average Attendance	Average Absence	Average Membership	Percent of Attendance
1989 – 90	38	71	76	147	135.1	5.9	141 ·	96
1990 – 91	38	74	86	160	106.7	4.7	111.4	96
1991 – 92	38	92	87	181	156.7	6.2	162.9	96
1992 – 93	38	92	73	165	141	6.1	147.1	96
1993 – 94	38	73	67	140	140.4	4.8	145.3	97
1994 – 95	38	78	88	166	138.5	5.4	143.9	96
1995 – 96	38	80	85	165	146	5.7	151.7	96
1996 – 97	38	79	80	168	150.5	5.4	155.9	97
1997 - 98	38	57	74	131	126.7	3.8	130.5	97
1998 - 99	38	69	80	149	135.1	4.9	140	96.5

SCHOOL ADMINISTRATIVE UNIT SIXTEEN

PROPOSED BUDGET 2000-2001

ACCOUNT #	DESCRIPTION	1998-1999 BUDGET	1998-1999 ACTUAL	1999-2000 BUDGET	2000-2001 PROPOSED
11-2320-110	Administrative Salaries	$195,750.00	($195,749.86)	$203,000.00	$279,000.00
11-2320-111	SAU# 16 Treas. & Brd. Sec.	$1,500.00	($1,126.75)	$1,500.00	$1,500.00
11-2320-114	Supplemental Salaries	$1,000.00	($1,000.00)	$1,000.00	$1,000.00
11-2320-115	Secretarial Salaries	$69,984.00	($77,898.60)	$80,200.00	$103,200.00
	Additional secretarial position	$0.00	$0.00	$28,000.00	
11-2320-116	Fiscal Services Manager (9%)	$3,736.00	($3,736.00)	$3,885.00	$3,885.00
11-2320-117	Human Services Manager	$36,250.00	($36,250.00)	$37,700.00	$37,700.00
11-2320-118	Curriculum Coordinator	$50,000.00	($50,526.82)	$56,160.00	
11-2320-119	Network Adminstrator	$0.00	$0.00	$61,000.00 *	
11-2320-130	Payroll Clerk Salaries (9%)	$2,355.00	($2,354.82)	$2,449.00	$2,449.00
11-2320-211	Health Insurance	$34,920.00	($33,197.27)	$39,019.00	$65,000.00
11-2320-212	Dental Insurance	$2,355.00	($2,032.03)	$2,355.00	$3,000.00
11-2320-213	Life Insurance	$1,437.00	($857.66)	$1,437.00	$2,064.00
11-2320-214	Workers Compensation	$3,000.00	($39.22)	$3,000.00	$3,000.00
11-2320-220	N.H. Retirement	$14,009.00	($14,966.68)	$16,372.00	$20,400.00
11-2320-230	F.I.C.A.	$25,305.00	($26,459.67)	$29,553.00	$34,400.00
11-2320-231	Disability Insurance	$1,500.00	($1,411.93)	$2,875.00	$2,884.00
11-2320-260	Unemployment Compensation	$420.00	($736.16)	$448.00	$450.00
11-2320-232	Longevity (9%)				$177.00
11-2320-270	Course Reimbursment	$2,000.00	($1,203.50)	$1,500.00	$1,500.00
11-2320-290	Conferences	$3,500.00	($2,465.49)	$3,500.00	$4,000.00
11-2320-320	Staff Training & Consultants	$3,000.00	($3,161.22)	$6,000.00	$11,820.00
11-2320-371	Audit Expense	$4,000.00	($4,057.00)	$4,000.00	$4,200.00
11-2320-372	Legal Expense	$4,000.00	($2,504.90)	$4,000.00	$4,000.00
11-2320-440	Repair and Maintenance	$8,000.00	($3,841.17)	$8,000.00	$8,000.00
11-2320-450	Rent	$23,500.00	($25,567.92)	$27,500.00	$30,000.00
11-2320-520	Errors and Omissions	$11,000.00	($5,229.00)	$11,000.00	$5,400.00
11-2320-521	Property Insurance	$1,750.00	($301.00)	$1,750.00	$1,750.00
11-2320-531	Telephone Expense	$8,150.00	($5,450.00)	$11,000.00	$11,000.00
11-2320-532	Postage Expense	$8,000.00	($7,960.62)	$9,000.00	$9,000.00
11-2320-580	Travel Expense	$7,200.00	($8,244.71)	$8,200.00	$9,600.00
11-2320-610	Supplies Expense	$15,500.00	($13,653.75)	$15,700.00	$16,000.00
11-2320-611	Custodial Supplies	$2,700.00	($1,890.93)	$2,700.00	$2,400.00
11-2320-741	Equipment Expense	$4,000.00	($12,703.73)	$4,400.00	$4,500.00
11-2320-810	Dues and Subscriptions	$6,250.00	($4,835.75)	$6,250.00	$6,300.00
11-2320-870	Contingency Account	$1,500.00	($1,187.58)	$1,500.00	$1,500.00
	FY2001 Salary Increases				**$7,575.00**
	Less FY99 Surplus				**($4,126.00)**
	TOTALS	**$557,571.00**	**($552,601.74)**	**$695,953.00**	**$694,528.00**

S.A.U. # 16 FISCAL SERVICES

PROPOSED BUDGET 2000-2001

ACCOUNT #	DESCRIPTION	1998-1999 BUDGET	1998-1999 ACTUAL	1999-2000 BUDGET	2000-2001 PROPOSED
11-2321-116	Fiscal Services Manager Salaries	$33,625.00	($33,622.05)	$34,970.00	$34,970.00
11-2321-130	Payroll-A/P Salaries	$21,192.00	($21,213.96)	$22,040.00	$22,040.00
11-2321-211	Health Insurance	$10,508.00	($10,192.30)	$11,750.00	$13,700.00
11-2321-212	Dental Insurance	$411.00	($541.78)	$540.00	$654.00
11-2321-213	Life Insurance	$108.00	($128.74)	$112.00	$218.00
11-2321-214	Workers Compensation	$446.00	($0.22)	$481.00	$490.00
11-2321-221	NH Retirement	$2,347.00	($2,366.15)	$2,420.00	$2,800.00
11-2321-230	F.I.C.A.	$4,194.00	($4,194.91)	$4,361.00	$4,500.00
11-2321-231	Disability Insurance	$315.00	($294.08)	$2,708.00	$343.00
11-2321-260	Unemployment Compensation	$100.00	($100.00)	$112.00	$100.00
11-2321-290	Conferences	$200.00	($200.00)	$200.00	$320.00
11-2311-232	Longevity				$2,000.00
11-2321-330	Computer Support Services	$1,500.00	($527.50)	$3,000.00	$3,000.00
11-2321-440	Repair and Maintenance	$2,500.00	$0.00	$2,500.00	$1,500.00
11-2321-520	Treasurer's Bond	$200.00	($188.00)	$200.00	$200.00
11-2321-531	Telephone Expense	$1,500.00	($571.16)	$2,000.00	$2,000.00
11-2321-610	Supplies Expense	$1,500.00	($1,466.90)	$1,500.00	$1,500.00
	FY 2001 Salary Increases				$ 1,425.00
	Less FY 1999 Surplus				$ (1,441.00)
	TOTALS	**$80,646.00**	**($75,607.75)**	**$88,894.00**	**$90,319.00**

Central Administration Budget

FY 2001

Town	1999 Equalized Val.	Valuation Percentage	# Pupils ADM98	Pupil %	Combined Percentage	FY2001 District Share
Brentwood	$ 77,427,980.00	4.46%	219.9	4.76%	4.61%	$ 32,020.46
E.Kingston	$ 56,316,948.00	3.25%	147	3.18%	3.21%	$ 22,317.41
Exeter	$ 326,242,403.00	18.80%	1033.5	22.36%	20.58%	$ 142,954.25
Kensington	$ 56,618,557.00	3.26%	122.3	2.65%	2.95%	$ 20,521.87
Newfields	$ 61,891,535.00	3.57%	116.9	2.53%	3.05%	$ 21,171.53
Stratham	$ 247,282,833.00	14.25%	552.8	11.96%	13.11%	$ 91,031.19
Co-Op	$ 909,198,793.00	52.4%	2429.27	52.56%	52.48%	$ 364,511.29
Districts Costs 1998-1999	**$ 1,734,979,049.00**	**100.00%**	**4621.67**	**100.00%**	**100.00%**	**$ 694,528.00**

Fiscal Services Administration Budget

Town	1999 Equalized Val.	Valuation Percentage	# Pupils ADM98	Pupil %	Combined Percentage	FY2001 District Share
Brentwood	$ 77,427,980.00	15.50%	219.9	18.97%	17.24%	$ 15,568.65
E.Kingston	$ 56,316,948.00	11.27%	147	12.68%	11.98%	$ 10,819.43
Kensington	$ 56,618,557.00	11.33%	122.3	10.55%	10.94%	$ 9,884.19
Newfields	$ 61,891,535.00	12.39%	116.9	10.09%	11.24%	$ 10,150.46
Stratham	$ 247,282,833.00	49.50%	552.8	47.70%	48.60%	$ 43,896.27
Totals	**$ 499,537,853.00**	**100.00%**	**1158.9**	**100.00%**	**100.00%**	**$ 90,319.00**

Fiscal Administration Budget **$ 88,894.00**

$ 694,528.00
$ 90,319.00

Approved 1-12-00

SAU #16 CALENDAR
2000-2001

AUGUST/SEPTEMBER

~~28~~	~~29~~	~~30~~	~~31~~	~~1~~
~~4~~	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

28, 29 – Teacher Inservice
30, 31 – School Opens (21)
1,2,3,4 – Labor Day – No School

OCTOBER

2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

(22)

NOVEMBER

		1	2	3
6	7	8	9	~~10~~
13	14	15	16	17
20	21	~~22~~	~~23~~	~~24~~
27	28	29	30	

Nov10 – Veteran's Day (18)
Nov 22'23, 24 – Thanksgiving Holiday

DECEMBER

				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22*
~~25~~	~~26~~	~~27~~	~~28~~	~~29~~

22* - ½ day of school
Dec 25 – Jan 1 - Holiday Recess (16)

JANUARY

~~1~~	2	3	4	5
8	9	10	11	12
~~15~~	16	17	18	19
22	23	24	25	~~26~~
29	30	31		

Jan 15 – MLK Holiday
Jan 26 – January Inservice Day (20)

FEBRUARY

			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
~~26~~	~~27~~	~~28~~		

26, 27, 28 – Winter Vacation
(17)

MARCH

			~~1~~	~~2~~
5	6	7	8	9
12	13	14	15	~~16~~
19	20	21	22	23
26	27	28	29	30

March 1, 2 - Winter Vacation (19)
March 16 – March Inservice Day

APRIL

2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
~~23~~	~~24~~	~~25~~	~~26~~	~~27~~
30				

April 23 – 27 - Spring Vacation (16)

MAY

	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
~~28~~	29	30	31	

28 Memorial Day – No school (22)

JUNE

				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

June 8 – Graduation
June 14 – Last day for students (10)

180 student days

Cancellation days due to inclement weather may be made up during April vacation and/or Saturdays. The decision of whether to use April vacation will be made by March 5, 2001.

With one (1) snow day built in, this calendar reflects 181 student days. If a snow day is not used, the last day for students will be June 13, 2001.

INFORMATION FOR KENSINGTON RESIDENTS

RULES AND REGULATIONS FOR WASTE AND REFUSE DISPOSAL

1. There will be curbside pickup every Wednesday.
2. Waste must be contained in plastic bags or trash barrels, not to exceed a capacity of 32 gallons. Cardboard boxes may not be used; these may be disposed of at the Town Shed on the first Saturday of every month from 9:00 - 12:00.
3. Solid waste must be placed at the end of the driveway by 6:30 a.m. on Wednesday.
4. Weight of any container must not exceed 50 pounds.
5. Each container must have a Kensington trash sticker affixed to it (for barrels, affix to top item in the barrel). Stickers are available at the Town Offices and Kensington Grocery. Each household will be issued the equivalent of one free sticker per week to cover the "one free bag per week" rule. All other stickers will be $1.00 each.
6. No brush or stumps will be picked up and no 55 gallon drums are to be used.
7. Refrigerators, stoves, washing machines and dryers will be picked up at a predetermined date. Doors must be removed from appliances or they will not be picked up.
8. There will be a container placed at the Elementary School for the use of the school, fire house, library, town hall and church.
9. No petroleum products, car batteries or ashes will be picked up.

LICENSING OF DOGS

Each owner of a dog three months old or over must license the dog with the Town Clerk before May 1st of each year. Each dog over six months old must have received a rabies vaccination. The certificate of vaccination is to be presented to the Town Clerk at the time of licensing. Each dog must wear a collar around its neck; attached to the collar a metal tag distinctly marked with its license number.

License fees are as follows:

Male	9.00	Female	9.00
Neutered Male	6.50	Spayed Female	6.50

Penalties - $1.00 per month after June 1st

JUNK CAR REGULATIONS

New Hampshire Statute requires anyone with two or more unregistered vehicles or old cars no longer intended or in condition for legal use on highways or used auto parts equal in bulk to two vehicles must obtain a license or be subject to a $10.00 a day fine and a mandatory injunction to end the violation by selectmen. New and used car dealers registered as such are not considered auto junk dealers but must remove junk cars from their premises within 160 days.